

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION**

In re:

Gissing North America LLC,
a Delaware limited liability
company, *et al.*,

Debtors.¹

Chapter 11

Case No. Case No. 22-46160

Hon. Lisa S. Gretchko

(Jointly Administered)

**GLOBAL NOTES AND STATEMENTS OF LIMITATIONS,
METHODOLOGY, AND DISCLAIMERS REGARDING
DEBTORS' SCHEDULES AND STATEMENTS**

INTRODUCTION

The Schedules of Assets and Liabilities (collectively, "Schedules") and Statements of Financial Affairs (collectively, "Statements," and, together with the Schedules, "Schedules and Statements") filed by Debtors in the United States Bankruptcy Court for the Eastern District of Michigan ("Bankruptcy Court") were prepared in accordance with Section 521 of Title 11 of the United States Code ("Bankruptcy Code") and Rule 1007 of the Federal Rules of Bankruptcy Procedure ("Bankruptcy Rules") by Debtors' management with the assistance of Debtors' professional advisors, and are unaudited.

The Schedules and Statements have been signed by Steven R. Wybo, Chief Restructuring Officer of Debtors. Mr. Wybo has not (nor could

¹ Debtors' cases are being jointly administered for procedural purposes only and consist of Debtors Gissing North America LLC, Case No. 22-46160, Gissing Auburn LLC, Case No. 22-46169, Gissing Fremont LLC, Case No. 22-46170, Gissing Greenville LLC, Case No. 22-46171, Gissing Sidney LLC, Case No. 22-46172, Gissing Sumter LLC, Case No. 22-46173, Gissing Technologies LLC, Case No. 22-46174, and Gissing Technologies Mexico LLC, Case No. 22-46175.

have) personally verified the accuracy of each such statement and representation, including, for example, statements and representations concerning amounts owed to creditors, classifications of such amounts, and addresses. In addition, Mr. Wybo has not (nor could have) personally verified the completeness of the Schedules and Statements nor the accuracy of any information contained therein. In reviewing and signing the Schedules and Statements, Mr. Wybo necessarily relied upon various personnel of Debtors and Debtors' professional advisors and their efforts, statements, and representations in connection therewith. Although management has made reasonable efforts to ensure that the Schedules and Statements are accurate and complete based upon information that was available to them at the time of preparation, subsequent information or the discovery thereof may result in material changes to the Schedules and Statements, and inadvertent errors or omissions may exist.

These Global Notes and Statements of Limitations, Methodology, and Disclaimers Regarding Debtors' Schedules and Statements ("Global Notes") pertain to, are incorporated by reference in, and comprise an integral part of all of the Schedules and Statements. The Global Notes should be referred to and reviewed in connection with any review of the Schedules and Statements. The Global Notes are in addition to any specific notes contained in Debtors' Schedules or Statements. The disclosure of information in one Schedule, Statement, exhibit, or continuation sheet, even if incorrectly placed, will be deemed to be disclosed in the correct Schedule, Statement, exhibit, or continuation sheet.

The Schedules, Statements, and Global Notes should not be relied upon by any persons for information relating to current or future financial conditions, events, or performance of Debtors.

GLOBAL NOTES AND OVERVIEW OF METHODOLOGY

1. General Reservation of Rights. Although Debtors' management has made every reasonable effort to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances based on information that was available to them at the time of preparation, subsequent information or discovery may result in material changes to the Schedules and Statements, and inadvertent errors or omissions may have occurred, some of which may be material. Because the Schedules and Statements contain

unaudited information, which remains subject to further review, verification, and potential adjustment, there can be no assurance that the Schedules and Statements are complete. Debtors reserve all rights to amend the Schedules and Statements from time to time in any and all respects and as may be necessary or appropriate, including the right to dispute or otherwise assert offsets or defenses to any claim reflected in the Schedules and Statements as to amount, liability, or classification, or to otherwise subsequently designate any claim ("Claim") as "disputed," "contingent," or "unliquidated." Furthermore, nothing contained in the Schedules and Statements will constitute an admission of any claims or a waiver of any of Debtors' rights with respect to Debtors' Chapter 11 cases, including issues involving substantive consolidation, recharacterization, equitable subordination, and causes of action arising under the provisions of Chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.

2. Description of Case and "As Of" Information Date. On August 8, 2022 ("Petition Date"), Debtors filed voluntary petitions for relief under Chapter 11 of the Bankruptcy Code in the Bankruptcy Court. Debtors continue to operate their business and manage their assets as debtors-in-possession pursuant to Sections 1107(a) and 1108 of the Bankruptcy Code. No request for the appointment of a trustee or examiner has been made in Debtors' Chapter 11 cases. Unless otherwise stated in these Global Notes, assets and liabilities are reported as of August 8, 2022.
3. Basis of Presentation. The Schedules and Statements purport to reflect Debtors' assets and liabilities. Debtors reserve all rights relating to the legal ownership of assets and liabilities and nothing in the Schedules or Statements will constitute a waiver or relinquishment of such rights. Information contained in the Schedules and Statements has been derived from Debtors' books and records. The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles nor are they intended to be fully reconcilable to audited financial statements.

4. Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts included in Debtors' books and records. To the extent there are unknown or undetermined amounts, the actual totals may be different than the listed total, and the difference may be material. In addition, the amounts shown for total liabilities exclude items identified as "unknown," "disputed," "contingent," "unliquidated," or "undetermined," and, thus, ultimate liabilities may differ materially from those stated in the Schedules and Statements.
5. Excluded Assets and Liabilities. Debtors have excluded certain categories of assets and liabilities from the Schedules and Statements, including certain deferred expenses and deferred revenue items, and related lease liabilities and certain accrued liabilities. Debtors have also excluded potential claims arising on account of the potential rejection of executory contracts and unexpired leases, to the extent such claims exist. Certain immaterial assets and liabilities that are not reported or tracked centrally may have been excluded.
6. Amendments and Supplements; All Rights Reserved. Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; inadvertent errors or omissions, however, may exist. Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time as is necessary and appropriate in their sole discretion.
7. References. References to applicable loan agreements and related documents are necessary for a complete description of the collateral and the nature, extent, and priority of liens or claims. Nothing in the Global Notes or the Schedules and Statements will be deemed a modification or interpretation of the terms of such agreements.
8. Currency. All amounts are reflected in U.S. dollars. Amounts originally denominated in foreign currencies have been converted to U.S. dollar equivalents in accordance with Debtors' pre-filing accounting practices.
9. Book Value. Unless otherwise indicated, Debtors' assets and liabilities are shown on the basis of its net book values as of August

8, 2022. Thus, unless otherwise noted, the Schedules and Statements reflect the carrying value of the assets and liabilities as recorded on Debtors' books. Net book values may vary, sometimes materially, from market values. Debtors do not intend to amend these Schedules and Statements to reflect market values.

10. Paid Claims. The Bankruptcy Court authorized Debtors to pay certain outstanding prepetition Claims—including, but not limited to, payments to employees—pursuant to various “first day” orders entered by the Bankruptcy Court. Specifically, the *Order Granting Debtors' First-Day Motion For an Order Authorizing Debtors to Pay Pre-Petition Wages, Compensation, and Employee Benefits* (“Employee Claims Order”) [DN 53] entered on August 11, 2022, granted Debtors authorization to pay and honor all pre-petition claims in an amount not to exceed \$15,150 payable to, or on behalf of any individual Employee. The payments made by Debtors pursuant to the Employee Claims Order constitute priority claims that have been reduced by post-petition payments made on account of prepetition liabilities. Because these liabilities are no longer in existence, they are not included on Schedule E.

With regard to claims not provided for by the Employee Claims Order, to the extent Debtors later pay any of the Claims listed in the Schedules and Statements pursuant to any similar or other such orders entered by the Bankruptcy Court, Debtors reserve all rights to amend or supplement the Schedules and Statements or take other action, such as filing Claim objections, as is necessary and appropriate to avoid overpayment or duplicate payments for liabilities.

11. Recharacterization. Notwithstanding that Debtors have made reasonable efforts to correctly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, Debtors nonetheless may have improperly characterized, classified, categorized, or designated certain items. Debtors reserve all rights to recharacterize, reclassify, recategorize, or re-designate items reported in the Schedules and Statements at a later time as they determine to be necessary and appropriate before any plan or disclosure statement being filed.

12. Claims of Third-Party Entities. Although Debtors have made reasonable efforts to properly classify each Claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated, or contingent or non-contingent, Debtors have not been able to fully reconcile all payments made to certain third-party entities on account of Debtors' obligations to both such entity and its affiliates. Therefore, if Debtors have classified its estimate of Claims of a creditor as disputed, for example, all Claims of such creditor's affiliates listed in the Schedules and Statements will similarly be considered disputed, regardless of whether they are individually designated as such.
13. Liabilities. Debtors have allocated liabilities between the prepetition and post-petition periods based on information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available, and further research is conducted, particularly with respect to Debtors' payable accounts, the allocation of liabilities between the prepetition and post-petition periods may change. Debtors reserve all rights to amend the Schedules and Statements as they deem appropriate.

The liabilities listed on the Schedules and Statements do not reflect any analysis of claims under Section 503(b)(9) of the Bankruptcy Code. Accordingly, Debtors reserve all rights to dispute or challenge the validity of any asserted claims under Section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's Claim.

14. Guarantees and Other Secondary Liability Claims. Where guarantees have been identified, they have been included in the relevant liability Schedule for Debtors affected by such guarantee. Debtors have also listed such guarantees on the applicable Schedule H. It is possible that certain guarantees embedded in Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements may have been inadvertently omitted. Debtors reserve all rights to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or be unenforceable.

15. Intercompany Claims. Debtors' intercompany balances are reported as of August 5, 2022. Intercompany balances were obtained from unaudited financial statements of Debtors. The intercompany balances reflect transactions arising from activity between a Debtor and non-Debtor affiliates.
16. Intellectual Property Rights. The exclusion of certain intellectual property will not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated or otherwise expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property will not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated or otherwise expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Debtors have made significant efforts to attribute intellectual property to the rightful Debtor owner. Accordingly, Debtors reserve all rights with respect to the legal status of any and all such intellectual property rights.
17. Executory Contracts and Unexpired Leases. Debtors have not set forth executory contracts or unexpired leases as assets in the Schedules and Statements. Instead, Debtors' executory contracts and unexpired leases have been set forth in Schedule G. In addition, while Debtors have made diligent attempts to properly identify all executory contracts and unexpired leases, inadvertent errors, omissions, or over-inclusion may have occurred.
18. Claims Description. Schedules D and E/F permit Debtors to designate a Claim as "disputed," "contingent," or "unliquidated." Any failure to designate a Claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by Debtors that such amount is not "disputed," "contingent," or "unliquidated" or that such Claim is not subject to objection. Debtors reserve all rights to dispute any Claim reflected on their respective Schedules and Statements on any grounds, including, without limitation, liability or classification, or to otherwise subsequently designate such Claims as "disputed," "contingent," or "unliquidated." In addition, Debtors reserve their

rights to object to any listed Claim on the grounds that, among other things, the Claim has already been satisfied.

19. Causes of Action. Despite their reasonable efforts, Debtors may not have listed all causes of action or potential causes of action against third parties as assets in the Schedules and Statements, including, without limitation, avoidance actions arising under Chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to recover assets. Debtors reserve all of their rights for any claims, causes of action, or avoidance actions they may have, and neither these Global Notes nor the Schedules and Statements will be deemed a waiver of any such claims, causes of actions, or avoidance actions or in any way prejudice or impair the assertion of such claims.
20. Undetermined Amounts. Claim amounts that could not readily be quantified by Debtors are scheduled as “unknown,” “TBD,” or “undetermined”. The description of an amount as “unknown,” “TBD,” or “undetermined” is not intended to reflect upon the materiality of such amount.
21. Liens. Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property or equipment.
22. Employee Addresses. Current employee, former employee, and director addresses have been removed from entries listed throughout the Schedules and Statements, where applicable.
23. Estimates. To prepare and file the Schedules as close to the Petition Date as possible, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities. Debtors reserve all rights to amend the reported amounts of assets and liabilities to reflect changes in those estimates or assumptions.
24. Credits and Adjustments. The claims of individual creditors for, among other things, goods, products, services, or taxes are listed as the amounts entered on Debtors’ books and records and may not reflect credits, allowances, or other adjustments due from such creditors to Debtors. Debtors reserve all of their rights with regard to

such credits, allowances, and other adjustments, including the right to assert claims objections or setoffs with respect to the same.

25. Setoffs. Debtors incur certain setoffs and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, intercompany transactions, pricing discrepancies, returns, warranties, filebacks, negotiations, or disputes between Debtors and their vendors and customers. These offsets and other similar rights are consistent with the ordinary course of business in Debtors' industries and are not tracked separately. Although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not independently accounted for and are therefore excluded from the Schedules.
26. Global Notes Control. If the Schedules and Statements differ from these Global Notes, the Global Notes will control.
27. Confidentiality. There may be instances in the Schedules and Statements where Debtors have deemed it necessary and appropriate to redact from the public record information such as names, addresses, or amounts. Typically, Debtors have used this approach because of an agreement between Debtors and a third party, concerns of confidentiality, or concerns for the privacy of, or otherwise preserving the confidentiality of, personally identifiable information.

General Disclosures Applicable to Schedules

28. Classifications. Listing a Claim (a) on Schedule D as "secured," (b) on Schedule E/F as "priority," or (c) on Schedule E/F as "unsecured," or a contract on Schedule G as "executory" or "unexpired," does not in each case constitute an admission by Debtors of the legal rights of the claimant, or a waiver of Debtors' rights to recharacterize or reclassify such Claim or contract.
29. Schedule A/B – Real and Personal Property.

- (a) Schedule A/B.3: Checkings, Savings, Money Market, or Financial Brokerage accounts. Bank account balances are as of the end of business on the Petition Date.
- (b) Schedule A/B.11: Accounts Receivable. Accounts Receivable balances are as of the end of business on August 8, 2022 and do not include intercompany balances.
- (c) Schedule A/B.15: Non-Publicly Traded Stock and Interests in Incorporated and Unincorporated Businesses, Including Any Interest in an LLC, Partnership, or Joint Venture. Equity interests in subsidiaries and affiliates arise from common equity interest ownership. For purposes of these Schedules, the value of Debtors' interests is undetermined.
- (d) Schedule A/B Parts 5, 7, 8, and 9: Inventory, Excluding Agriculture Assets; Office Furniture, Fixtures, and Equipment and Collectibles; Machinery, Equipment, and Vehicles; Real Property.
 - (i) An external or professional valuation of Debtors' inventory has not been taken. Dollar amounts present reflect book value as of August 8, 2022.
 - (ii) Debtors obtained an appraisal of equipment performed by Gordon Brothers in October 2021, an appraisal of its Auburn real estate by BBG in October 2021, and an appraisal of its Sumter real estate by Colliers in October 2021. Debtors Schedules utilize these appraisal figures where appropriate. Otherwise, an external or professional valuation of Debtors' office furniture, fixtures, equipment, machinery, vehicles, and real property has not been taken.
 - (iii) Dollar amounts for fixed assets are presented net of accumulated depreciation and other adjustments as of July 31, 2022.
- (e) Schedule A/B.60, A/B.61, A/B.62 and A/B.63: Patents, Copyrights, Trademarks, and Trade Secrets; Internet Domain

Names and Websites; Licenses, Franchises, and Royalties; Customer Lists, Mailing Lists, or Other Compilations. Patents, trademarks, and other intellectual property listed in Schedules A/B.60, A/B.61, A/B.62, and A/B.63 have an undetermined value on account of the fact that the fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from their net book value. Nothing in these Global Notes or in the Schedules and Statements will be construed as an admission or acknowledgment by Debtors that any particular intellectual property is not transferable either pursuant to its terms or pursuant to provisions of the Bankruptcy Code or has no market value, and Debtors reserve all rights with respect to any such issues

(f) Schedule A/B.72: Interests in Net Operating Losses ("NOLs"). Debtors are considered a partnership for tax purposes and all NOLs would flow out to the owners.

(g) Schedule A/B.73: Interests in Insurance Policies or Annuities. Debtors believe that there is little or no cash value to the vast majority of Debtors' insurance policies. Accordingly, such policies are not listed on Schedule A/B, Part 11. All current insurance policies are listed on Schedule G.

30. Schedule D – Creditors Holding Secured Claims. The Claims listed on Schedule D arose or were incurred on various dates. A determination of the date upon which each Claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each Claim. All Claims listed on Schedule D, however, appear to have arisen or have been incurred on or before August 8, 2022.

Except as otherwise ordered by the Bankruptcy Court, Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset for the benefit of a secured creditor listed on a Debtor's Schedule D. Moreover, although Debtors may have scheduled Claims of various creditors as secured Claims, Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's Claim or the characterization of the structure of

any such transaction or any document or instrument related to such creditor's Claim. To that end, Debtors take no position as to the extent or priority of any particular creditor's lien in the Schedules and Statements. The descriptions provided in Schedule D are solely intended to be a summary and not an admission of liability. Reference to the applicable loan documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens. Nothing in these Global Notes or the Schedules and Statements will be deemed a modification or interpretation of the terms of such agreements. Debtors have made reasonable, good faith efforts to include all known liens on Schedule D but may have inadvertently omitted to include an existing lien because of, among other things, the possibility that a lien may have been imposed after Debtors' Uniform Commercial Code searches were performed or a vendor may not have filed the requisite perfection documentation.

Except as specifically stated on Schedule D, real property lessors, utility companies, and other parties that may hold security deposits have not been listed on Schedule D. Debtors reserve all rights to amend Schedule D if Debtors determine that any Claims associated with such agreements should be reported on Schedule D.

Debtors have not included on Schedule D parties that may believe their Claims are secured through setoff rights or inchoate statutory lien rights.

31. Schedule E/F – Creditors Holding Unsecured Claims. Debtors have not listed on Schedule E/F any tax related obligations. Debtors believe that all such Claims have been or will be satisfied in the ordinary course during their Chapter 11 cases.

Debtors have used reasonable efforts to report all general unsecured Claims against Debtors on Schedule E/F based upon Debtors' existing books and records as of the Petition Date; however, inadvertent errors or omissions may have occurred. The Claims listed on Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a Claim arose is an open issue of fact. In addition, the Claims of individual creditors for, among other things, goods or services are listed as either the lower of the amounts invoiced by such creditor or the amounts entered on Debtors' books

and records and may not reflect credits, rebates, or allowances due from such creditors to Debtors. The Claims and amounts listed in respect of certain trade payables reflect amounts owed as of the Petition Date.

Debtors may pay additional Claims listed on Schedule E/F during their Chapter 11 cases pursuant to orders of the Bankruptcy Court, and reserve all rights to update Schedule E/F to reflect such payments. In addition, certain Claims listed on Schedule E/F may be entitled to priority under Section 503(b)(9) of the Bankruptcy Code.

Schedule E/F also contains information regarding pending litigation involving Debtors. The dollar amount of potential Claims associated with any such pending litigation is listed as “undetermined” and marked as contingent, unliquidated, and disputed in the Schedules and Statements. Some of the litigation Claims listed on Schedule E/F may be subject to subordination pursuant to Section 510 of the Bankruptcy Code.

32. Schedule G – Executory Contracts and Unexpired Leases. While reasonable efforts have been made to ensure the accuracy of Schedule G, Debtors’ businesses are complex and inadvertent errors, omissions, or overinclusion may have occurred. Each lease and contract listed in Schedule G may include one or more ancillary documents, including any underlying assignment and assumption agreements, amendments, supplements, full and partial assignments, renewals, and partial releases, all of which may not be listed on Schedule G. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth on Schedule G. In addition, Debtors may have entered into various other types of agreements in the ordinary course of business, such as financing agreements, indemnity agreements, subordination, non-disturbance agreements, supplemental agreements, amendments and letter agreements, title agreements, and confidentiality agreements. Such documents may not be set forth on Schedule G. Certain of the executory contracts may not have been memorialized in writing and could be subject to dispute.

Debtors reserve all rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. The omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. Likewise, the inclusion of any agreement on Schedule G does not constitute an admission that such agreement is an executory contract or unexpired lease, or that such agreement was in effect on the Petition Date or is valid and enforceable, and Debtors reserve all rights in that regard, including the right to assert that any agreement is not executory, has expired pursuant to its terms, is severable in whole or in part, or was terminated before the Petition Date.

33. Schedule H – Co-debtors. Although Debtors have made every effort to ensure the accuracy of Schedule H, inadvertent errors, omissions, or inclusions may have occurred. Debtors reserve all rights to dispute the validity, status, and enforceability of any obligations set forth on Schedule H and to further amend or supplement such Schedule as necessary.

Debtors further reserve all rights, claims, and causes of action with respect to the obligations listed on Schedule H, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument related to a creditor's Claim. The listing of a contract, guaranty, or other obligation on Schedule H will not be deemed an admission that such obligation is binding, valid, or enforceable.

In the ordinary course of their businesses, Debtors are involved in pending or threatened litigation and claims arising out of the conduct of their businesses. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counterclaims against other parties. Because such claims are listed elsewhere in the Statements and Schedules, they may not have been set forth individually on Schedule H.

Schedule H also reflects guarantees by Debtors. Debtors may not have identified certain guarantees that are embedded in Debtors' executory contracts, unexpired leases, debt instruments, and other

such agreements. Thus, Debtors reserve the right to amend the Schedules if additional guarantees are identified or if such guarantees are discovered to have expired or are unenforceable.

General Disclosures Applicable to Statements

34. Questions 1 and 2. The gross revenue and non-business revenue reported for the current fiscal year are through August 8, 2022.
35. Question 3 and 4. For certain creditors receiving payment, Debtors maintain multiple addresses for such vendor. Efforts have been made to attribute the correct address for such vendor, however, in certain instances, alternate addresses may be applicable for a party listed in response to Question 3.

Before the Petition Date, Debtors maintained a centralized Cash Management System through which Gissing North America, Inc. made certain payments on behalf of other Debtors. Consequently, unless specifically listed separately, all payments to creditors and insiders listed in response to Questions 3 and 4 on Debtors' Statements reflect payments made by Gissing North America, Inc. from operating bank accounts on behalf of the corresponding Debtor, pursuant to Debtors' Cash Management System as described in *Debtors' First-Day Motion for Entry of an Order Authorizing the Continued Use of Debtors' Pre-Petition Cash Management System, Bank Accounts, Commercial Cards, and Business Forms* [Docket No. 6].

For purposes of the Schedules and Statements, Debtors define insiders as individuals that, based upon the totality of circumstances, have a controlling interest in or exercise sufficient control over Debtors so as to dictate corporate policy and the disposition of assets. Debtors do not take any position with respect to (a) such person's influence over the control of Debtors; (b) the management responsibilities or functions of such individuals; (c) the decision-making or corporate authority of such individuals; or (d) whether any such individual could successfully argue that he or she is not an "insider" under applicable law, including federal securities law, or with respect to any theories of liability or any other purpose. Debtors reserve all rights to dispute whether someone identified in response

to Question 4 is in fact an “insider” as defined in section 101(31) of the Bankruptcy Code.

36. Question 7. Debtors reserve all rights and defenses with respect to any and all listed lawsuits and administrative proceedings. The listing of any such suit or proceeding will not constitute an admission by Debtors of any liabilities or that the suit or proceeding was correctly filed against Debtors. Debtors also reserve their rights to assert that any Debtor is not an appropriate party to any such suit or proceeding.
37. Question 10. While Debtors have made reasonable efforts to respond comprehensively to Question 10, certain de minimis losses, which are not tracked separately, may have been omitted.
38. Question 11. Certain of the listed payments may have been paid for services outside of debt consolidation, restructuring, or bankruptcy relief.
39. Question 13. While Debtors have made reasonable efforts to respond comprehensively to Question 13, certain de minimis asset sales and transfers may be omitted unintentionally.
40. Question 21. In the ordinary course of business, Debtors hold certain customer-owned items under a bailment arrangement, which includes items such as tooling, returnable dunnage, and other bailed property owned by customers. Debtors have attempted to identify those customers whose property is being held by Debtors.
41. Question 27. The company performs a full physical count at least once a year, no more than 30 days before year end close, for all inventory items, including finished goods, work in process, raw materials, samples, and maintenance, repair, and operating inventory. Additionally, each item of stock, covered by the approved Inventory Cycle Counting Program, must be counted at least twice annually, and achieve a 97% accuracy rate over at least 6 months. The company’s basis for inventory value is FIFO.
42. Question 30. For this question, please reference Statement of Financial Affairs, Question 4.

Fill in this information to identify the case:Debtor Gissing North America LLCUnited States Bankruptcy Court for the: Eastern District of MichiganCase number 22-46160
(if known)☐ Check if this is an amended filing**Official Form 206Sum****Summary of Assets and Liabilities for Non-Individuals****12/15****Part 1: Summary of Assets****1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)**1a. Real property:**Copy line 88 from *Schedule A/B*

\$0.00

1b. Total personal property:Copy line 91A from *Schedule A/B*

\$2,540,687.10

1c. Total of all property:Copy line 92 from *Schedule A/B*

\$2,540,687.10

Part 2: Summary of Liabilities**2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*

\$41,235,165.55

3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206EF)**3a. Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of *Schedule E/F*

UNKNOWN

3b. Total amount of claims of nonpriority amount of unsecured claims:Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*

+

\$62,769,589.14

4. Total liabilities

Lines 2 + 3a + 3b

\$104,004,754.69

Fill in this information to identify the case:Debtor Gissing North America LLCUnited States Bankruptcy Court for the: Eastern District of MichiganCase number 22-46160
(if known)☐ Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: CASH AND CASH EQUIVALENTS**1. DOES THE DEBTOR HAVE ANY CASH OR CASH EQUIVALENTS?**

- ☐ No. Go to Part 2.
☒ Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor**Current value of debtor's interest****2. CASH ON HAND**

NONE

**3. CHECKING, SAVINGS, MONEY MARKET, OR FINANCIAL BROKERAGE ACCOUNTS
(IDENTIFY ALL)**

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1. HUNTINGTON BANK ACCOUNT	CASH DISBURSEMENT	634	\$0.00
3.2. HUNTINGTON BANK ACCOUNT	CHECKING ACCOUNT	595	\$0.00
3.3. HUNTINGTON BANK ACCOUNT	OPERATING ACCOUNT	051	\$531,827.72
3.4. HUNTINGTON BANK ACCOUNT	RECEIVABLE COLLECTION	048	\$518,023.58

4. OTHER CASH EQUIVALENTS

NONE

5 Total of Part 1.
ADD LINES 2 THROUGH 4 (INCLUDING AMOUNTS ON ANY ADDITIONAL SHEETS). COPY THE TOTAL TO LINE 80.

\$1,049,851.30

Part 2: DEPOSITS AND PREPAYMENTS**6. DOES THE DEBTOR HAVE ANY DEPOSITS OR PREPAYMENTS?**

- ☐ No. Go to Part 3.
☒ Yes. Fill in the information below.

Current value of debtor's interest

(Name)

Current value of
debtor's interest**7. DEPOSITS, INCLUDING SECURITY DEPOSITS AND UTILITY DEPOSITS**

DESCRIPTION, INCLUDING NAME OF HOLDER OF DEPOSIT

7.1.	AURORA - RETAINER	\$25,000.00
7.2.	KERR RUSSEL - RETAINER	\$25,000.00
7.3.	LIVINGSTONE - RETAINER	\$125,000.00
7.4.	RIVERON - RETAINER	\$100,000.00
7.5.	WOLFSON BOLTON - RETAINER	\$89,063.57

8. PREPAYMENTS, INCLUDING PREPAYMENTS ON EXECUTORY CONTRACTS, LEASES, INSURANCE, TAXES, AND RENT

DESCRIPTION, INCLUDING NAME OF HOLDER OF PREPAYMENT

NONE

9 Total of Part 2.

ADD LINES 7 THROUGH 8. COPY THE TOTAL TO LINE 81.

\$364,063.57

Part 3: ACCOUNTS RECEIVABLE**10. DOES THE DEBTOR HAVE ANY ACCOUNTS RECEIVABLE?**

- ☒ No. Go to Part 4.
☐ Yes. Fill in the information below.

Current value of
debtor's interest**11. ACCOUNTS RECEIVABLE****12 Total of Part 3.**

CURRENT VALUE ON LINES 11A + 11B = LINE 12. COPY THE TOTAL TO LINE 82.

NOT APPLICABLE

Part 4: INVESTMENTS**13. DOES THE DEBTOR OWN ANY INVESTMENTS?**

- ☐ No. Go to Part 5.
☒ Yes. Fill in the information below.

Valuation method used
for current valueCurrent value of
debtor's interest**14. MUTUAL FUNDS OR PUBLICLY TRADED STOCKS NOT INCLUDED IN PART 1**

NAME OF FUND OR STOCK:

15. NON-PUBLICLY TRADED STOCK AND INTERESTS IN INCORPORATED AND UNINCORPORATED BUSINESSES, INCLUDING ANY INTEREST IN AN LLC, PARTNERSHIP, OR JOINT VENTURE

Name of entity	% of ownership	
15.1. GISSING MEXICO S.DE R.L. DE C.V.	99.97%	UNDETERMINED
15.2. GISSING SIDNEY LLC	100%	UNDETERMINED
15.3. GISSING TECHNOLOGIES LLC	100%	UNDETERMINED

16. GOVERNMENT BONDS, CORPORATE BONDS, AND OTHER NEGOTIABLE AND NON-NEGOTIABLE INSTRUMENTS NOT INCLUDED IN PART 1

DESCRIBE:

(Name)

17 Total of Part 4.

ADD LINES 14 THROUGH 16. COPY THE TOTAL TO LINE 83.

UNDETERMINED

Part 5: INVENTORY, EXCLUDING AGRICULTURE ASSETS**18. DOES THE DEBTOR OWN ANY INVENTORY (EXCLUDING AGRICULTURE ASSETS)?**

- ☒ No. Go to Part 6.
☐ Yes. Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	RAW MATERIALS				
20.	WORK IN PROGRESS				
21.	FINISHED GOODS, INCLUDING GOODS HELD FOR RESALE				
22.	OTHER INVENTORY OR SUPPLIES				

23 Total of Part 5.

ADD LINES 19 THROUGH 22. COPY THE TOTAL TO LINE 84.

NOT APPLICABLE

24. Is any of the property listed in Part 5 perishable?

- ☒ No
☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☒ No
☐ Yes Book value _____ Valuation method _____ Current value _____

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 6: FARMING AND FISHING-RELATED ASSETS (OTHER THAN TITLED MOTOR VEHICLES AND LAND)**27. DOES THE DEBTOR OWN OR LEASE ANY FARMING AND FISHING-RELATED ASSETS (OTHER THAN TITLED MOTOR VEHICLES AND LAND)?**

- ☒ No. Go to Part 7.
☐ Yes. Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28.	CROPS—EITHER PLANTED OR HARVESTED			
29.	FARM ANIMALS EXAMPLES: LIVESTOCK, POULTRY, FARM-RAISED FISH EXAMPLES: LIVESTOCK, POULTRY, FARM-RAISED FISH			
30.	FARM MACHINERY AND EQUIPMENT (OTHER THAN TITLED MOTOR VEHICLES) (OTHER THAN TITLED MOTOR VEHICLES)			
31.	FARM AND FISHING SUPPLIES, CHEMICALS, AND FEED			
32.	OTHER FARMING AND FISHING-RELATED PROPERTY NOT ALREADY LISTED IN PART 6			

33 Total of Part 6.

ADD LINES 28 THROUGH 32. COPY THE TOTAL TO LINE 85.

NOT APPLICABLE

(Name)

34. Is the debtor a member of an agricultural cooperative?

- ☒ No
☐ Yes. Is any of the debtor's property stored at the cooperative?
☐ No
☐ Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

- ☒ No
☐ Yes

36. Is a depreciation schedule available for any of the property listed in Part 6?

- ☒ No
☐ Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 7: OFFICE FURNITURE, FIXTURES, AND EQUIPMENT; AND COLLECTIBLES**38. DOES THE DEBTOR OWN OR LEASE ANY OFFICE FURNITURE, FIXTURES, EQUIPMENT, OR COLLECTIBLES?**

- ☐ No. Go to Part 8.
☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. OFFICE FURNITURE			
39.1. AMOUNT INCLUDED IN QUESTION 41			
40. OFFICE FIXTURES			
40.1. AMOUNT INCLUDED IN QUESTION 41			
41. OFFICE EQUIPMENT, INCLUDING ALL COMPUTER EQUIPMENT AND COMMUNICATION SYSTEMS EQUIPMENT AND SOFTWARE			
41.1. OFFICE EQUIPMENT, FIXTURES AND FURNITURE	\$10,385.06	NET BOOK VALUE	\$10,385.06
42. COLLECTIBLES EXAMPLES: ANTIQUES AND FIGURINES; PAINTINGS, PRINTS, OR OTHER ARTWORK; BOOKS, PICTURES, OR OTHER ART OBJECTS; CHINA AND CRYSTAL; STAMP, COIN, OR BASEBALL CARD COLLECTIONS; OTHER COLLECTIONS, MEMORABILIA, OR COLLECTIBLES <i>EXAMPLES: ANTIQUES AND FIGURINES; PAINTINGS, PRINTS, OR OTHER ARTWORK; BOOKS, PICTURES, OR OTHER ART OBJECTS; CHINA AND CRYSTAL; STAMP, COIN, OR BASEBALL CARD COLLECTIONS; OTHER COLLECTIONS, MEMORABILIA, OR COLLECTIBLES</i>			
NONE			
43 Total of Part 7. ADD LINES 39 THROUGH 42. COPY THE TOTAL TO LINE 86.			\$10,385.06

44. Is a depreciation schedule available for any of the property listed in Part 7?

- ☐ No
☒ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 8: MACHINERY, EQUIPMENT, AND VEHICLES**46. DOES THE DEBTOR OWN OR LEASE ANY MACHINERY, EQUIPMENT, OR VEHICLES?**

- ☐ No. Go to Part 9.
☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)			

(Name)

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest	
47. AUTOMOBILES, VANS, TRUCKS, MOTORCYCLES, TRAILERS, AND TITLED FARM VEHICLES				
NONE				
48. WATERCRAFT, TRAILERS, MOTORS, AND RELATED ACCESSORIES EXAMPLES: BOATS, TRAILERS, MOTORS, FLOATING HOMES, PERSONAL WATERCRAFT, AND FISHING VESSELS				
NONE				
49. AIRCRAFT AND ACCESSORIES				
NONE				
50. OTHER MACHINERY, FIXTURES, AND EQUIPMENT (EXCLUDING FARM MACHINERY AND EQUIPMENT)				
50.1. EQUIPMENT USED IN PRODUCTION PROCESSES	\$275,726.85	APPRAISED VALUE AS OF OCT 2021 - ORDERLY LIQUIDATION VALUE (PERFORMED BY GORDON BROTHERS)	\$310,000.00	
51 Total of Part 8. ADD LINES 47 THROUGH 50. COPY THE TOTAL TO LINE 87.			\$310,000.00	
52. Is a depreciation schedule available for any of the property listed in Part 8? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				
53. Has any of the property listed in Part 8 been appraised by a professional within the last year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes				
Part 9: REAL PROPERTY				
54. DOES THE DEBTOR OWN OR LEASE ANY REAL PROPERTY? <input type="checkbox"/> No. Go to Part 10. <input checked="" type="checkbox"/> Yes. Fill in the information below.				
55. ANY BUILDING, OTHER IMPROVED REAL ESTATE, OR LAND WHICH THE DEBTOR OWNS OR IN WHICH THE DEBTOR HAS AN INTEREST				
Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. 28031 GRAND OAKS COURT, WIXOM, MI 48393	LEASEHOLD	\$0.00	N/A	\$0.00
56 Total of Part 9. ADD THE CURRENT VALUE ON LINES 55.1 THROUGH 55.6 AND ENTRIES FROM ANY ADDITIONAL SHEETS. COPY THE TOTAL TO LINE 88.			\$0.00	
57. Is a depreciation schedule available for any of the property listed in Part 9? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				
58. Has any of the property listed in Part 9 been appraised by a professional within the last year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				

Part 10:
INTANGIBLES AND INTELLECTUAL PROPERTY

69.
DOES THE DEBTOR HAVE ANY INTERESTS IN INTANGIBLES OR INTELLECTUAL PROPERTY?

- ☐ No. Go to Part 11.
☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. PATENTS, COPYRIGHTS, TRADEMARKS, AND TRADE SECRETS			
61. INTERNET DOMAIN NAMES AND WEBSITES			
62. LICENSES, FRANCHISES, AND ROYALTIES			
63. CUSTOMER LISTS, MAILING LISTS, OR OTHER COMPILATIONS			
63.1. CUSTOMER LIST	UNDETERMINED		UNDETERMINED
64. OTHER INTANGIBLES, OR INTELLECTUAL PROPERTY			
65. GOODWILL			
66 Total of Part 10. ADD LINES 60 THROUGH 65. COPY THE TOTAL TO LINE 89.			UNDETERMINED
67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?			
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?			
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
69. Has any of the property listed in Part 10 been appraised by a professional within the last year?			
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			

Part 11:
ALL OTHER ASSETS

70.
DOES THE DEBTOR OWN ANY OTHER ASSETS THAT HAVE NOT YET BEEN REPORTED ON THIS FORM?
INCLUDE ALL INTERESTS IN EXECUTORY CONTRACTS AND UNEXPIRED LEASES NOT PREVIOUSLY REPORTED ON THIS FORM.
- ☐ No. Go to Part 12.
☒ Yes. Fill in the information below.

	Current value of debtor's interest
71. NOTES RECEIVABLE DESCRIPTION (INCLUDE NAME OF OBLIGOR) NONE	
72. TAX REFUNDS AND UNUSED NET OPERATING LOSSES (NOLS) DESCRIPTION (FOR EXAMPLE, FEDERAL, STATE, LOCAL) NONE	
73. INTERESTS IN INSURANCE POLICIES OR ANNUITIES NONE	
74. CAUSES OF ACTION AGAINST THIRD PARTIES (WHETHER OR NOT A LAWSUIT HAS BEEN FILED)	

(Name)

Current value of
debtor's interest**74. CAUSES OF ACTION AGAINST THIRD PARTIES (WHETHER OR NOT A LAWSUIT HAS BEEN FILED)**

74.1. MITSUIYA INDUSTRIES CO LTD [CASE 2:20-CV-10941-TGB-RSW]

UNDETERMINED

Nature of claim POTENTIAL COUNTER CLAIM

Amount requested UNDETERMINED

75. OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OR CAUSES OF ACTION OF EVERY NATURE, INCLUDING COUNTERCLAIMS OF THE DEBTOR AND RIGHTS TO SET OFF CLAIMS

75.1. LOSS ON INVESTIGATION EXPENSES, OVERTIME COSTS, AND TRANSPORTATION COSTS

\$806,387.17

Nature of claim CYBER ATTACK ON THE COMPANY'S ERP

Amount requested \$806,387.17

76. TRUSTS, EQUITABLE OR FUTURE INTERESTS IN PROPERTY

NONE

77. OTHER PROPERTY OF ANY KIND NOT ALREADY LISTED EXAMPLES: SEASON TICKETS, COUNTRY CLUB MEMBERSHIP EXAMPLES: SEASON TICKETS, COUNTRY CLUB MEMBERSHIP

NONE

78 Total of Part 11.
ADD LINES 71 THROUGH 77. COPY THE TOTAL TO LINE 90.

\$806,387.17

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?☒ No☐ Yes**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	\$1,049,851.30	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$364,063.57	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>		
83. Investments. <i>Copy line 17, Part 4.</i>	UNDETERMINED	
84. Inventory. <i>Copy line 23, Part 5.</i>		
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>		
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$10,385.06	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$310,000.00	
88. Real property. <i>Copy line 56, Part 9.</i> →		\$0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	UNDETERMINED	

90.	All other assets. Copy line 78, Part 11.	+	\$806,387.17	
91.	Total. Add lines 80 through 90 for each column. 91a.		\$2,540,687.10	+ 91b. \$0.00
92.	Total of all property on Schedule A/B. Lines 91a + 91b = 92.			\$2,540,687.10

Fill in this information to identify the case:Debtor Gissing North America LLCUnited States Bankruptcy Court for the: Eastern District of MichiganCase number 22-46160
(if known)☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List All Creditors with Secured Claims**2. List in alphabetical order all creditors who have secured claims.** If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A

Column B

Amount of claim**Value of collateral that supports this claim***Do not deduct the value of collateral.*

2.1	Creditor's name ADVANCED ENGINEERING SOLUTIONS INC Creditor's mailing address 250 ADVANCED DR SPRINGBORO, OH 45066 Creditor's email address Date or dates debt was incurred VARIOUS Last 4 digits of account number: Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Describe debtor's property that is subject to a lien SECURED PARTY CLAIMS A MOLDBUILDERS LIEN PURSUANT TO OHIO REVISED CODE SECTION 1333.33 ON VARIOUS MOLDS, TOOLS, FIXTURES AND SPLASHES, TOGETHER WITH ALL ADDITIONS, ACCESSIONS, AND PROCEEDS THEREOF ON EXHIBIT A TO UCC FINANCING STATEMENT Describe the lien UCC FINANCING STATEMENT - MOLDBUILDERS LIEN Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$558,030.00	UNDETERMINED
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Part 1: Additional Page

		Column A Amount of claim <i>Do not deduct the value of collateral.</i>	Column B Value of collateral that supports this claim	
2.2	<p>Creditor's name FRIMO INC</p> <p>Creditor's mailing address 50685 CENTURY CT WIXOM, MI 48393</p> <p>Creditor's email address</p> <p>Date or dates debt was incurred VARIOUS</p> <p>Last 4 digits of account number:</p> <p>Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>Describe debtor's property that is subject to a lien ONE (1) TYPE HK-R 50000 METERING MACHINE AND BOOM, ONE (1) MIXHEAD, ONE (1) STEEL POUR BOX; MANUFACTURING EQUIPMENT LOCATED AT GISSING GREENVILLE, FOUNTAIN INN,</p> <p>Describe the lien UCC FINANCING STATEMENT</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	\$158,799.00	\$310,000.00
2.3	<p>Creditor's name GENERAL MOTORS LLC</p> <p>Creditor's mailing address ATTN MARK W FISCHER COLE ENGINEERING CTR 29755 LOUIS CHEVROLET RD, M/C 480-210-8S WARREN, MI 48090-9020</p> <p>Creditor's email address</p> <p>Date or dates debt was incurred VARIOUS</p> <p>Last 4 digits of account number:</p> <p>Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Specify each creditor, including this creditor, and its relative priority. HUNTINGTON NATIONAL BANK HAS SENIOR PRIORITY</p>	<p>Describe debtor's property that is subject to a lien ASSETS AS SUBORDINATED PER AGREEMENT</p> <p>Describe the lien UCC FINANCING STATEMENT PER ACCOMMODATION & ACCESS AGREEMENT</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	\$5,658,019.87	\$310,000.00

Part 1: Additional Page

		<i>Column A</i> Amount of claim <i>Do not deduct the value of collateral.</i>	<i>Column B</i> Value of collateral that supports this claim	
2.4	<p>Creditor's name GISSING AUTOMOTIVE SYSTEMS LLC</p> <p>Creditor's mailing address 28031 GRAND OAKS CT WIXOM, MI 48393</p> <p>Creditor's email address</p> <p>Date or dates debt was incurred VARIOUS</p> <p>Last 4 digits of account number:</p> <p>Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Specify each creditor, including this creditor, and its relative priority. HUNTINGTON NATIONAL BANK HAS SENIOR PRIORITY</p>	<p>Describe debtor's property that is subject to a lien ASSETS PER PROMISSORY NOTE/UCC FILING</p> <p>Describe the lien UCC FINANCING STATEMENT</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	UNKNOWN	UNDETERMINED
2.5	<p>Creditor's name HUNTINGTON NATIONAL BANK, THE</p> <p>Creditor's mailing address AS ADMINISTRATIVE AGENT ATTN GISSING NORTH AMERICA ACCOUNT MGR 200 PUBLIC SQ, CM64 CLEVELAND, OH 44114</p> <p>Creditor's email address</p> <p>Date or dates debt was incurred VARIOUS</p> <p>Last 4 digits of account number:</p> <p>Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Specify each creditor, including this creditor, and its relative priority. HUNTINGTON NATIONAL BANK HAS SENIOR PRIORITY</p>	<p>Describe debtor's property that is subject to a lien ALL ASSETS PER PREPETITION CREDIT AGREEMENT</p> <p>Describe the lien REVOLVING FACILITY</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	\$13,661,253.21	\$2,540,687.10

Part 1: Additional Page

		Column A Amount of claim <i>Do not deduct the value of collateral.</i>	Column B Value of collateral that supports this claim	
2.6	<p>Creditor's name HUNTINGTON NATIONAL BANK, THE</p> <p>Creditor's mailing address AS ADMINISTRATIVE AGENT ATTN GISSING NORTH AMERICA ACCOUNT MGR 200 PUBLIC SQ, CM64 CLEVELAND, OH 44114</p> <p>Creditor's email address</p> <p>Date or dates debt was incurred VARIOUS</p> <p>Last 4 digits of account number:</p> <p>Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Specify each creditor, including this creditor, and its relative priority. HUNTINGTON NATIONAL BANK HAS SENIOR PRIORITY</p>	<p>Describe debtor's property that is subject to a lien ALL ASSETS PER PREPETITION CREDIT AGREEMENT</p> <p>Describe the lien REAL ESTATE TERM FACILITY</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	\$5,916,666.55	\$2,540,687.10
2.7	<p>Creditor's name HUNTINGTON NATIONAL BANK, THE</p> <p>Creditor's mailing address AS ADMINISTRATIVE AGENT ATTN GISSING NORTH AMERICA ACCOUNT MGR 200 PUBLIC SQ, CM64 CLEVELAND, OH 44114</p> <p>Creditor's email address</p> <p>Date or dates debt was incurred VARIOUS</p> <p>Last 4 digits of account number:</p> <p>Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Specify each creditor, including this creditor, and its relative priority. HUNTINGTON NATIONAL BANK HAS SENIOR PRIORITY</p>	<p>Describe debtor's property that is subject to a lien ALL ASSETS PER PREPETITION CREDIT AGREEMENT</p> <p>Describe the lien EQUIPMENT TERM FACILITY</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	\$4,350,000.00	\$2,540,687.10

Part 1: Additional Page

		Column A Amount of claim <i>Do not deduct the value of collateral.</i>	Column B Value of collateral that supports this claim	
2.8	<p>Creditor's name HUNTINGTON NATIONAL BANK, THE</p> <p>Creditor's mailing address AS ADMINISTRATIVE AGENT ATTN GISSING NORTH AMERICA ACCOUNT MGR 200 PUBLIC SQ, CM64 CLEVELAND, OH 44114</p> <p>Creditor's email address</p> <p>Date or dates debt was incurred VARIOUS</p> <p>Last 4 digits of account number:</p> <p>Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Specify each creditor, including this creditor, and its relative priority. HUNTINGTON NATIONAL BANK HAS SENIOR PRIORITY</p>	<p>Describe debtor's property that is subject to a lien ALL ASSETS PER PREPETITION CREDIT AGREEMENT</p> <p>Describe the lien SECOND CAPEX LOAN</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	\$686,834.88	\$2,540,687.10
2.9	<p>Creditor's name HUNTINGTON NATIONAL BANK, THE</p> <p>Creditor's mailing address AS ADMINISTRATIVE AGENT ATTN GISSING NORTH AMERICA ACCOUNT MGR 200 PUBLIC SQ, CM64 CLEVELAND, OH 44114</p> <p>Creditor's email address</p> <p>Date or dates debt was incurred VARIOUS</p> <p>Last 4 digits of account number:</p> <p>Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Specify each creditor, including this creditor, and its relative priority. HUNTINGTON NATIONAL BANK HAS SENIOR PRIORITY</p>	<p>Describe debtor's property that is subject to a lien ALL ASSETS PER PREPETITION CREDIT AGREEMENT</p> <p>Describe the lien CAPEX TERM LOAN</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	\$439,562.04	\$2,540,687.10

Part 1: Additional Page

		Column A Amount of claim <i>Do not deduct the value of collateral.</i>	Column B Value of collateral that supports this claim	
2.10	<p>Creditor's name TESLA</p> <p>Creditor's mailing address ATTN LEGAL DEPT 3500 DEER CREEK RD PALO ALTO, CA 94304</p> <p>Creditor's email address</p> <p>Date or dates debt was incurred VARIOUS</p> <p>Last 4 digits of account number:</p> <p>Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Specify each creditor, including this creditor, and its relative priority. HUNTINGTON NATIONAL BANK HAS SENIOR PRIORITY</p>	<p>Describe debtor's property that is subject to a lien ASSETS AS SUBORDINATED PER AGREEMENT</p> <p>Describe the lien CREDIT NOTE AND SET OFF AGREEMENT (TESLA NOTES)</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	\$5,700,000.00	UNDETERMINED
2.11	<p>Creditor's name TESLA</p> <p>Creditor's mailing address ATTN LEGAL DEPT 3500 DEER CREEK RD PALO ALTO, CA 94304</p> <p>Creditor's email address</p> <p>Date or dates debt was incurred VARIOUS</p> <p>Last 4 digits of account number:</p> <p>Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Specify each creditor, including this creditor, and its relative priority. HUNTINGTON NATIONAL BANK HAS SENIOR PRIORITY</p>	<p>Describe debtor's property that is subject to a lien ASSETS AS SUBORDINATED PER AGREEMENT</p> <p>Describe the lien ACCOMODATION AGREEMENT & ACCESS AGREEMENT</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	\$4,106,000.00	UNDETERMINED

(Name)

Part 1: Additional Page

			Column A Amount of claim <i>Do not deduct the value of collateral.</i>	Column B Value of collateral that supports this claim
2.12	Creditor's name TESLA Creditor's mailing address ATTN LEGAL DEPT 3500 DEER CREEK RD PALO ALTO, CA 94304 Creditor's email address Date or dates debt was incurred VARIOUS Last 4 digits of account number: Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Describe debtor's property that is subject to a lien ASSETS AS SUBORDINATED PER AGREEMENT Describe the lien UCC FINANCING STATEMENT Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	UNKNOWN	UNDETERMINED
3.	Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.		\$41,235,165.55	

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and Address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
GENERAL MOTORS LLC HONIGMAN LLP ATTN: E. TODD SABLE 2290 FIRST NATIONAL BUILDING 660 WOODWARD AVENUE DETROIT, MI 48226	Line 2.3	
HUNTINGTON NATIONAL BANK, THE MCDONALD HOPKINS LLC ATTN: SCOTT N. OPINCAR 600 SUPERIOR AVENUE, EAST STE 2100 CLEVELAND, OHIO 44114	Line 2.9	
TESLA DLA PIPER LLP (US) 2000 AVENUE OF THE STARS SUITE 400 NORTH TOWER LOS ANGELES, CA 90067-4735	Line 2.11	

Fill in this information to identify the case:

Debtor Gissing North America LLC

United States Bankruptcy Court for the: Eastern District of Michigan

Case number 22-46160
(if known)

☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with **PRIORITY** unsecured claims and Part 2 for creditors with **NONPRIORITY** unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- ☐ No. Go to Part 2.
☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
2.1	Priority creditor's name and mailing address CANADA REVENUE AGENCY, THE TORONTO TAX SERVICES OFFICES 1 FRONT ST W STE 100 TORONTO, ON CANADA Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNDETERMINED	UNDETERMINED
2.2	Priority creditor's name and mailing address CITY OF WIXOM FINANCE DEPARTMENT- TAX DIV 49045 PONTIAC TRAIL WIXOM, MI 48393 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNDETERMINED	UNDETERMINED
2.3	Priority creditor's name and mailing address DEPARTMENT OF TREASURY - IRS 1111 CONSTITUTION AVE NW WASHINGTON, DC 20224 Date or dates debt was incurred Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNDETERMINED	UNDETERMINED

(Name)

Part 1: Additional Page

		Total claim	Priority amount
2.4	<p>Priority creditor's name and mailing address</p> <p>MICHIGAN DEPARTMENT OF TREASURY AUSTIN BLDG 430 W ALLEGAN ST LANSING, MI 48933</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number:</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: TAX</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>UNDETERMINED</p> <p>UNDETERMINED</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Do any creditors have nonpriority unsecured claims? (See 11 U.S.C. § 507).

☐ No.☒ Yes.

3. **List in alphabetical order all of the creditors with nonpriority unsecured claims.** If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1	<p>Nonpriority creditor's name and mailing address</p> <p>2 GAMMA AUTOMOTIVE SRL CORSO STATUTO 26 MONDOVI (CN) 12084 ITALY</p> <p>Date or dates debt was incurred</p> <p>VARIOUS</p> <p>Last 4 digits of account number:</p>	<p>As of the petition filing date, the claim is: \$14,831.41 <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE VENDOR</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.2	<p>Nonpriority creditor's name and mailing address</p> <p>ABB INC 4399 REBUILD AUBURN HILLS PO BOX 88868 CHICAGO, IL 60695-1868</p> <p>Date or dates debt was incurred</p> <p>VARIOUS</p> <p>Last 4 digits of account number:</p>	<p>As of the petition filing date, the claim is: \$29,091.25 <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE VENDOR</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.3	<p>Nonpriority creditor's name and mailing address</p> <p>ABC WIRE SALES CO. 1522 WEST 25TH ST. MINNEAPOLIS, MN 55405</p> <p>Date or dates debt was incurred</p> <p>VARIOUS</p> <p>Last 4 digits of account number:</p>	<p>As of the petition filing date, the claim is: \$2,880.00 <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE VENDOR</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>

(Name)

Part 2: Additional Page

			Amount of claim
3.4	Nonpriority creditor's name and mailing address AC ELECTRIC CORP PO BOX 1508 AUBURN, ME 04211-1508 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,395.00
3.5	Nonpriority creditor's name and mailing address AC STEEL RULE DIES 324 E. MANDOLINE AVE MADISON HEIGHTS, MI 48071 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10.30
3.6	Nonpriority creditor's name and mailing address ACROMATIC PLASTICS 32 JUNGLE ROAD LEOMINSTER, MA 1453 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,216.00
3.7	Nonpriority creditor's name and mailing address ADAPTIVE CORPORATION 118 W STREETSBORO STREET SUIITE 221 HUDSON, OH 44236 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,261.34
3.8	Nonpriority creditor's name and mailing address ADECCO EMPLOYMENT SERVICES PO BOX 371084 PITTSBURG, PA 15250-7084 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,652.16

Part 2: Additional Page

			Amount of claim
3.9	Nonpriority creditor's name and mailing address ADVANCED INNOVATIVE TECHNOLOGIES INC 530 WILBANKS DRIVE BALL GROUND, GA 30107 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$730.14
3.10	Nonpriority creditor's name and mailing address ADVANCED INTERIOR SOLUTIONS INC. 240 ADVANCED DRIVE SPRINGBORO, OH 45066 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,730.00
3.11	Nonpriority creditor's name and mailing address ADVANCED TECHNOLOGIES SERVICE BUREAU 2200 N CANTON CENTER RD SUITE 250 CANTON, MI 48187 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$629.00
3.12	Nonpriority creditor's name and mailing address AEGIS SCIENCES CORPORATION PO BOX 645471 CINCINNATI, OH 45264-5471 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,306.14
3.13	Nonpriority creditor's name and mailing address AGILIT COMPUTING INC. 8613 N. DIXIE DR. DAYTON, OH 45414 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,574.00

Part 2:

Additional Page

			Amount of claim
3.14	Nonpriority creditor's name and mailing address AGM AUTOMOTIVE DBA FLEX 27755 STANBURY BLVD SUITE 300 FARMINGTON HILLS, MI 48334 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,112.74
3.15	Nonpriority creditor's name and mailing address AIR HANDLING EQUIPMENT INC 1389 RIVERSIDE DR. SIDNEY, OH 45365 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,632.47
3.16	Nonpriority creditor's name and mailing address AIR INCORPORATED 8 FORGE PARK FRANKLIN, MA 02038-3135 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$153.76
3.17	Nonpriority creditor's name and mailing address AIRGAS USA, LLC PO BOX 734445 CHICAGO, IL 60673-4445 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$367.47
3.18	Nonpriority creditor's name and mailing address AIRLINE HYDRAULICS CORPORATION PO BOX 536746 PHILADELPHIA, PA 15253-5909 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,065.13

(Name)

Part 2: Additional Page

			Amount of claim
3.19	<p>Nonpriority creditor's name and mailing address</p> <p>AIT - ACOUSTIC & INSULATION TECHNIQUES MOLI DEN BISBE 18-34 08110 MONTCADA I REIXAC - BARCELONA SPAIN</p> <p>Date or dates debt was incurred</p> <p>VARIOUS</p> <p>Last 4 digits of account number:</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE VENDOR</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$35,359.20
3.20	<p>Nonpriority creditor's name and mailing address</p> <p>ALCANTARA SPA VIA MECENATE, 86 MILANO 20138 ITALY</p> <p>Date or dates debt was incurred</p> <p>VARIOUS</p> <p>Last 4 digits of account number:</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE VENDOR</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$2,495,603.03
3.21	<p>Nonpriority creditor's name and mailing address</p> <p>ALLEN MANUFACTURING, INC. 41 CANAL ST. LEWISTON, ME 4240</p> <p>Date or dates debt was incurred</p> <p>VARIOUS</p> <p>Last 4 digits of account number:</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE VENDOR</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$8,840.03
3.22	<p>Nonpriority creditor's name and mailing address</p> <p>ALLFI WATERJET, INC 48829 WEST ROAD WIXOM, MI 48393</p> <p>Date or dates debt was incurred</p> <p>VARIOUS</p> <p>Last 4 digits of account number:</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE VENDOR</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$8,595.75
3.23	<p>Nonpriority creditor's name and mailing address</p> <p>ALLIANCE INTERIORS LLC 4521 W. MOUNT HOPE HIGHWAY LANSING, MI 48917</p> <p>Date or dates debt was incurred</p> <p>VARIOUS</p> <p>Last 4 digits of account number:</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE VENDOR</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$40,255.32

(Name)

Part 2: Additional Page

			Amount of claim
3.24	Nonpriority creditor's name and mailing address ALLIED ELECTRONICS PO BOX 841811 DALLAS, TX 75284-1811 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,365.92
3.25	Nonpriority creditor's name and mailing address ALMIGHTY WASTE PO BOX 1234 AUBURN, ME 4210 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,371.37
3.26	Nonpriority creditor's name and mailing address ALTA EQUIPMENT COMPANY 13211 MERRIMAN ROAD LIVONIA, MI 48150-1826 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,671.72
3.27	Nonpriority creditor's name and mailing address AMERICAN STEEL & ALUMINUM 115 WALLACE AVE SOUTH PORTLAND, ME 4106 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$345.62
3.28	Nonpriority creditor's name and mailing address AMERICAN SYSTEMS REGISTRAR (ASR) 5281 CLYDE PARK AVE. SW, STE 1 WYOMING, MI 49509 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,587.50

(Name)

Part 2: Additional Page

			Amount of claim
3.29	Nonpriority creditor's name and mailing address ANDANTE INC 1705 VALLEY RD. WANAMASSA, NJ 7712 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,605.00
3.30	Nonpriority creditor's name and mailing address ANDRITZ INC. DEPT 3236 PO BOX 123236 DALLAS, TX 75312-3236 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$118.70
3.31	Nonpriority creditor's name and mailing address ANDROID INDUSTRIES BOWLING GREEN, L 2155 EXECUTIVE HILLS BOULEVARD AUBURN HILLS, MI 48326 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,065.33
3.32	Nonpriority creditor's name and mailing address APPLIED INDUSTRIAL TECH (SIDNEY) 22510 NETWORK PLACE CHICAGO, IL 60673 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22,433.99
3.33	Nonpriority creditor's name and mailing address APPLIED INDUSTRIAL TECH INC (AUBURN) 22510 NETWORK PL. CHICAGO, IL 60673-1225 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,756.13

(Name)

Part 2: Additional Page

			Amount of claim
3.34	Nonpriority creditor's name and mailing address APPLIED METALS & MACHINE WORKS 1036 ST. MARYS AVE. FORT WAYNE, IN 46808 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,436.87
3.35	Nonpriority creditor's name and mailing address APT-MOLD MANUFACTURING CO., LTD. 2A ZONE OF THE 3RD BUILDING, NO. 54, YANJIANG DONGSI RD, TORCH DEVELOP. ZONE PEOPLES OF THE REPUBLIC ZHONGSHAN, GUANGDONG 528437 CHINA Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$489,774.88
3.36	Nonpriority creditor's name and mailing address AQUA SYSTEMS 1515 S. MAIN STREET BELLEFONTAINE, OH 43311 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,500.00
3.37	Nonpriority creditor's name and mailing address ARETE ADVISORS, LLC PO BOX 27073 NEWARK, NJ 7101 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,140.00
3.38	Nonpriority creditor's name and mailing address ARGENT INTERNATIONAL INC 41016 CONCEPT DRIVE PLYMOUTH, MI 48170 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$74,304.70

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			Amount of claim
3.39	Nonpriority creditor's name and mailing address ARMITAGE PRODUCT SUPPLY 82 MORSE AVE. WARWICK, RI 2886 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,899.63
3.40	Nonpriority creditor's name and mailing address ASH GROVE CEMENT COMPANY 11011 CODY ST, STE 300 OVERLAND PARK, KS 66210 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,768.92
3.41	Nonpriority creditor's name and mailing address ASPEN TECHNOLOGIES, INC. 1335 MANCHSTER INDUSTRIAL PARKWAY MANCHESTER, TN 37355 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$104,878.68
3.42	Nonpriority creditor's name and mailing address ATCO INDUSTRIES INC 7200 FIFTEEN MILE RD. STERLING HEIGHTS, MI 48312 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,927.22
3.43	Nonpriority creditor's name and mailing address ATCO INDUSTRIES INC C/O BROWN BORKOWSKI & MORROW ATTN KHARA MOODY(P81239) 37887 W TWELVE MILE RD FARMINGTON HILLS, MI 48331 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: PENDING LITIGATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN

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			Amount of claim
3.44	Nonpriority creditor's name and mailing address AUGUST MACK ENVIROMENTAL 1302 N. MERIDIAN ST. SUITE 300 INDIANAPOLIS, IN 46202 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,000.00
3.45	Nonpriority creditor's name and mailing address AUNDE MEXICO, S.A. DE C.V. LOTE 1 MANZANA C, PARQUE INDUSTRIAL SAN MIGUEL, SANTA ANA XALMIMILULCO HUEJOTZINGO, PUEBLA 74169 MEXICO Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,450.78
3.46	Nonpriority creditor's name and mailing address AUTEFA SOLUTIONS NORTH AMERICA INC. PO BOX 1316 PINEVILLE, NC 28134 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$74.31
3.47	Nonpriority creditor's name and mailing address AUTUMN OAKA LAWNCARE SERVICE 8111 CHAMBERS RD PINCKNEY, MI 48169 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$966.00
3.48	Nonpriority creditor's name and mailing address AVIS 7876 COLLECTIONS CENTER DR. CHICAGO, IL 60693 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,073.96

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			Amount of claim
3.49	Nonpriority creditor's name and mailing address AZTEC MACHINERY CO 960 JACKSONVILLE RD IVYLAND, PA 18974 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$984.80
3.50	Nonpriority creditor's name and mailing address BASF CORPORATION 1609 BIDDLE AVE. WYANDOTTE, MI 48192 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,232.41
3.51	Nonpriority creditor's name and mailing address BAST FIBERS LLC 210 KNICKERBOCKER RD. CRESSKILL, NJ 7626 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,369.28
3.52	Nonpriority creditor's name and mailing address BAY LOGISTICS 7300 CLYDE PARK AVE SW BYRON CENTER, MI 49315 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,408.00
3.53	Nonpriority creditor's name and mailing address BAY VIEW FUNDING PO BOX 204703 DALLAS, TX 75320-4703 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,704.80

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			Amount of claim
3.54	Nonpriority creditor's name and mailing address BEACON ENGINEERED SOLUTIONS 32 JUNGLE RD LEOMINSTER, MA 1453 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,856.92
3.55	Nonpriority creditor's name and mailing address BEN ALPREN MACHINE TOOL & SUPPLY CO PO BOX 1686 LEWISTON, ME 4240 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,627.89
3.56	Nonpriority creditor's name and mailing address BERNET INT'L TRADING LLC C/O DAGGETT & PARKER ATTN EDWIN R GAGGETT JR; STEV Y PARKER; STANLEY F GREENBERG ESQ 148 MIDDLE ST PORTLAND, ME 04104 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: POTENTIAL LITIGATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
3.57	Nonpriority creditor's name and mailing address BETE FOG NOZZLE INC 50 GREENFIELD ST. GREENFIELD, MA 1301 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,231.60
3.58	Nonpriority creditor's name and mailing address BIG CHIEF INC PO BOX 632373 CINCINATTI, OH 45263 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,155.94

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			Amount of claim
3.59	Nonpriority creditor's name and mailing address BIRCH BROS SOUTHERN INC PO BOX 70 WAXHAW, NC 28173 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$187.19
3.60	Nonpriority creditor's name and mailing address BITRON INDUSTRY CHINA COMPANY LTD. NO. 810, CHUN YANG ROAD, QINGDAO HIGH-TECH INDUSTRIAL DEVELOPMENT ZONE SHANDONG CHINA Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6.00
3.61	Nonpriority creditor's name and mailing address BLACKSTOCK SALES COMPANY PO BOX 237 DALTON, GA 30722 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$484.92
3.62	Nonpriority creditor's name and mailing address BLUE CROSS BLUE SHIELD OF MICHIGAN 600 E. LAFAYETTE BLVD DETROIT, MI 48226 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$251,939.14
3.63	Nonpriority creditor's name and mailing address BMW SLP SA DE CV ATTN DAVID BLUE, CEO BLVD BMW 655 PARQUE INDUSTRIAL DESARROLLO LOGISTIK, VILLA DE REYES SAN LUIS POTOSI CP 79526 MEXICO Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ACCOMODATION AGREEMENT & ACCESS AGREEMENT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00

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			Amount of claim
3.64	Nonpriority creditor's name and mailing address BONDTEX, INC. 1650 DUNCAN REIDVILLE RD DUNCAN, SC 29334 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UTILITIES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$150,723.47
3.65	Nonpriority creditor's name and mailing address BONNEY STAFFING CENTER 6161 OAK TREE CURRENT SUITE 300 INDEPENDANCE, OH 44131 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$51,656.31
3.66	Nonpriority creditor's name and mailing address BOSSARD DE MEXICO, S. A. DE C.V. AVE. KALOS 114. PARQUE INDUSTRIAL KALOS APODACA CP66600 MEXICO Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$74,491.45
3.67	Nonpriority creditor's name and mailing address BOSSARD, INC. 6521 PRODUCTION DRIVE CEDAR FALLS, IA 50613 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,900.00
3.68	Nonpriority creditor's name and mailing address BOSTIK 11320 W. WATERTOWN PLANK ROAD WAUWATOSA, WI 53226 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$50,162.58

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		Amount of claim
3.69	Nonpriority creditor's name and mailing address BRANDON FLORENCE 15849 WINDMILL POINTE DRIVE GROSSE POINTE PARK, MI 48230 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.70	Nonpriority creditor's name and mailing address BRIDGE LOGISTICS INC 5 CIRCLE FREEWAY CINCINNATI, OH 45246 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.71	Nonpriority creditor's name and mailing address BUSINESS EQUIPMENT UNLIMITED LOCKBOX 936724 PO BOX 936724 ATLANTA, GA 31193-6724 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.72	Nonpriority creditor's name and mailing address BUTLER AUTOMATIC INC. 41 LEONA DR. MIDDLEBOROUGH, MA 2346 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.73	Nonpriority creditor's name and mailing address BUTLER BROS INDUSTRIAL SUPPLY PO BOX 1375 LEWISTON, ME 04243-1375 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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			Amount of claim
3.74	Nonpriority creditor's name and mailing address C M UTESCHENY SPRITZGIEBTECHNIK GMBH INDUSTRIESTRAßE 2-8 75059 ZAISENHAUSEN ZAISENHAUSEN GERMANY Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,843.20
3.75	Nonpriority creditor's name and mailing address C&E SALES INC PO BOX 951576 CLEVELAND, OH 44193 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,650.36
3.76	Nonpriority creditor's name and mailing address CANTRELL, SHANE B. 536 S. WAYNE ST PIQUA, OH 45356 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,951.22
3.77	Nonpriority creditor's name and mailing address CARLSON, GASKEY & OLDS 400 W. MAPLE RD BIRMINGHAM, MI 48009 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROFESSIONAL FEES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$121,241.04
3.78	Nonpriority creditor's name and mailing address CENTURY TOOL & GAGE, LLC 200 S. ALLOY DR FENTON, MI 48430 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$73,500.00

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			Amount of claim
3.79	Nonpriority creditor's name and mailing address CENTURY TOOL & GAGE, LLC C/O DAWDA, MANN, MULCAHY ATTN:JOHN MUCHA III 39533 WOODWARD AVE STE 200 BLOOMFIELD HILLS, MI 48304-5103 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: PENDING LITIGATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNDETERMINED
3.80	Nonpriority creditor's name and mailing address CENTURYLINK BUSINESS SERVICES PO BOX 52187 PHOENIX, AZ 85072-2187 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$23,780.84
3.81	Nonpriority creditor's name and mailing address CHANGZHOU JIASHENG NEW MATERIAL TECHNOLOGY CO., LTD 18TH CHANGFENG DINGYAN TOWNWULIN CHANGZHOU CITY, JIANGSU CHINA Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$183,472.16
3.82	Nonpriority creditor's name and mailing address CINCINNATI FAN AND VENTILATOR CO. PO BOX 640338 CINCINNATI, OH 45264-0338 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,245.85
3.83	Nonpriority creditor's name and mailing address CINCINNATI LIFE LIFE PREMIUM ACCOUNTING PO BOX 145496 CINCINNATI, OH 45250-5496 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,794.02

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			Amount of claim
3.84	Nonpriority creditor's name and mailing address CINTAS CORPORATION LOCATION 002,PO BOX 630803 CINCINNATI, OH 45263-0803 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,423.98
3.85	Nonpriority creditor's name and mailing address CITY OF WIXOM PO BOX 674205 DETROIT, MI 48267-4205 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UTILITIES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$429.00
3.86	Nonpriority creditor's name and mailing address CLARK HILL PLC PO BOX 3760 PITTSBURGH, PA 15230 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$226,954.95
3.87	Nonpriority creditor's name and mailing address CLEAN HARBORS OF MAINE INC 17 MAIN ST. SO. PORTLAND, ME 4106 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,074.64
3.88	Nonpriority creditor's name and mailing address CN COMPOSITES CO., LTD UNIT 1402A 14/F, THE BELGIAN BANK BLDG, NOS 721-725 NATHAN RD., MONGKOK, KOWLOON HONG KONG Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$23,692.00

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			Amount of claim
3.89	Nonpriority creditor's name and mailing address COASTAL AUTOMOTIVE 900 BROOKS AVENUE HOLLAND, MI 49423 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$80,116.20
3.90	Nonpriority creditor's name and mailing address COASTAL EQUIPMENT PO BOX 1118 PORTLAND, ME 4104 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$148.00
3.91	Nonpriority creditor's name and mailing address COLONIAL PLASTICS INCORPORATED 51734 FILOMENA DRIVE SHELBBY, MI 48315 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,100.00
3.92	Nonpriority creditor's name and mailing address COMCAST BUSINESS 9602 S 300 W. STE B SANDY, UT 84070-3302 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UTILITIES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$212.00
3.93	Nonpriority creditor's name and mailing address CONCEPT PACKAGING PO BOX 405903 ATLANTA, GA 30384-5903 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,365.80

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			Amount of claim
3.94	Nonpriority creditor's name and mailing address CONFORM AUTOMOTIVE LLC 32500 TELEGRAPH RD SUITE 207 BINGHAM FARMS, MI 48025 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: RELATED PARTY PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$184,462.31
3.95	Nonpriority creditor's name and mailing address CONSUMER ENERGY PAYMENT CENTER PO BOX 740309 CINCINNATI, OH 45274-0309 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UTILITY Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27.58
3.96	Nonpriority creditor's name and mailing address CONVERGEN ENERGY 600 LIBERTY STREET GREEN BAY, WI 54304 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$91,857.47
3.97	Nonpriority creditor's name and mailing address CONVERSION TECHNOLOGIES INTL INC 700 OAK STREET WEST UNITY, OH 43570 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$52,304.00
3.98	Nonpriority creditor's name and mailing address CORA INTERNATIONAL LLC 1415 SUPIOR BLVD WYANDOTTE, MI 48192 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,680.00

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			Amount of claim
3.99	Nonpriority creditor's name and mailing address CORVAC COMPOSITES, LLC 1025 N. WASHINGTON STREET GREENFIELD, OH 45123 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$39,861.53
3.100	Nonpriority creditor's name and mailing address COTE BROTHERS 117 CLOVER LANE TURNER, ME 4282 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,679.50
3.101	Nonpriority creditor's name and mailing address COVERT MG. 328 SOUTH EAST STREET GALLON, OH 44833 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$81,885.00
3.102	Nonpriority creditor's name and mailing address CREATIVE FOAM DE MEXICO S DE RL DE CV BLVD APODACA NO. 902 A PODACA TECHNOLOGY PARK NUEVO LEON 66627 MEXICO Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$24,685.60
3.103	Nonpriority creditor's name and mailing address CROWN EQUIPMENT CORPORATION PO BOX 641173 CINCINNATI, OH 45264-1173 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$240.26

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			Amount of claim
3.104	Nonpriority creditor's name and mailing address CROWN LIFT TRUCK 44 S. WASHINGTON STREET NEW BREMEN, OH 45869 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$605.76
3.105	Nonpriority creditor's name and mailing address CUMMINS NORTHEAST INC 18 GIBSON RD. SCARBOROUGH, ME 4074 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,854.95
3.106	Nonpriority creditor's name and mailing address D&H TRUCKING SERVICES LLC PO BOX 4313 SIDNEY, OH 45365 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,880.00
3.107	Nonpriority creditor's name and mailing address DAMAR PRODUCTS INC 17222 ST RT 47 E SIDNEY, OH 45365 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$519.86
3.108	Nonpriority creditor's name and mailing address DARRON DIXON 6613 COUNTY ROAD 14 WEST LIBERTY, OH 43357 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$592.43

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			Amount of claim
3.109	Nonpriority creditor's name and mailing address DASSAULT SYSTEMES AMERICAS CORP 175 WYMAN STREET WALTHAM, MA 2451 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$201,235.23
3.110	Nonpriority creditor's name and mailing address DATONG DESIGNS 415 S WEST ST. SUITE 300 ROYAL OAK, MI 48067 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,675.00
3.111	Nonpriority creditor's name and mailing address DAYTON POWER & LIGHT CO PO BOX 2631 DAYTON, OH 45401 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$20,384.92
3.112	Nonpriority creditor's name and mailing address DEARBORN GROUP 36788 EAGLE WAY CHICAGO, IL 60678-1367 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$21,105.38
3.113	Nonpriority creditor's name and mailing address DELMOR LOGISTICS SA DE CV MONTE LIBANO 124 B CUMBRES DEL CAMPESTRE LEON, GUANAJUATO MEXICO Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$45,807.20

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			Amount of claim
3.114	Nonpriority creditor's name and mailing address DERBY FABRICATING 4500 PRODUCE RD. LOUISVILLE, KY 40218 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,985.92
3.115	Nonpriority creditor's name and mailing address DETROIT TECHNOLOGIES LLC 32500 TELEGRAPH RD SUITE 207 BINGHAM FARMS, MI 48025 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: RELATED PARTY PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$75,729.77
3.116	Nonpriority creditor's name and mailing address DHL GLOBAL FOWARDING 14076 COLLECTIONS CENTER DR. CHICAGO, IL 60693 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,372.75
3.117	Nonpriority creditor's name and mailing address DIRECT ENERGY BUSINESS PO BOX 32179 NEW YORK, NY 10087-2179 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$23,373.37
3.118	Nonpriority creditor's name and mailing address DISPENSE TECHNOLOGIES, LLC 7036 KENSINGTON ROAD BRIGHTON, MI 48116 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26,137.50

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			Amount of claim
3.119	Nonpriority creditor's name and mailing address DO, PATRICK O. 3602 N 15TH ST PHOENIX, AZ 85014 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,228.27
3.120	Nonpriority creditor's name and mailing address DOEREN MAYHEW & CO. PC ONE RIVERWAY DR SUITE 1200 HOUSTON, TX 77056 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROFESSIONAL SERVICES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$37,950.00
3.121	Nonpriority creditor's name and mailing address DOWNEAST MACHINE & ENGINEERING 26 MAPLE ST. MECHANIC FALLS, ME 4256 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,995.00
3.122	Nonpriority creditor's name and mailing address DRAKE EXTRUSION PO BOX 890886 CHARLOTTE, NC 28289-0886 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,860,312.76
3.123	Nonpriority creditor's name and mailing address DSV AIR & SEA INC PO BOX 200876 PITTSBURGH, PA 15251-0876 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$31,453.18

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			Amount of claim
3.124	Nonpriority creditor's name and mailing address DSV ROAD, INC DEPT CH 10902 PALATINE, IL 60055-0902 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$253,205.77
3.125	Nonpriority creditor's name and mailing address DTE ENERGY SERVICES INC PO BOX 740786 CINCINNATI, OH 45274-0786 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UTILITIES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,805.65
3.126	Nonpriority creditor's name and mailing address DUKANE INTELLIGENT ASSY SOLUTIONS PO BOX 639021 CINCINNATI, OH 45263-9021 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,713.88
3.127	Nonpriority creditor's name and mailing address DUO ROBOTIC SOLUTIONS 36715 METRO COURT STERLING HEIGHTS, MI 48312 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,973.10
3.128	Nonpriority creditor's name and mailing address DUTTON POLYMER GROUP 4501 EAST PALMETTO STREET FLORENCE, SC 29506 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$52,547.88

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			Amount of claim
3.129	Nonpriority creditor's name and mailing address DVM INSURANCE AGENCY FILE 50939 LOS ANGELES, CA 90074-0939 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$901.92
3.130	Nonpriority creditor's name and mailing address DYNAMIC ROBOTICS SOLUTIONS, INC. DBA - SHAPE PROCESS AUTOMATION PO BOX 74008215 CHICAGO, IL 60674-8215 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$81,823.86
3.131	Nonpriority creditor's name and mailing address EA BUSCHMANN INC 16 FERRY RD. LEWISTON, ME 4240 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,586.14
3.132	Nonpriority creditor's name and mailing address EAGLE REGISTRATIONS PO BOX 932250 CLEVELAND, OH 44193 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,433.10
3.133	Nonpriority creditor's name and mailing address EAST COAST CALIBRATION 225 WHITTEN ROAD HALLOWELL, ME 4347 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$177.00

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			Amount of claim
3.134	Nonpriority creditor's name and mailing address EASYFLYER LOGISTIC LIMITED WATSON HOUSE, 54 BAKER STREET LONDON W1U 7BU UNITED KINGDOM Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$274,198.47
3.135	Nonpriority creditor's name and mailing address EFC INTERNATIONAL 4150 CHANDLER DRIVE HANOVER PARK, IL 60133 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$116,015.35
3.136	Nonpriority creditor's name and mailing address EJOT FASTENERS DE MEXICO Y COMPANIA AV. DEL SIGLO NO. 180 PARQUE INDUSTRIAL MILLENNIUM SAN LUIS POTOSI 78395 MEXICO Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,857.92
3.137	Nonpriority creditor's name and mailing address ELECTRIC MOTOR SERVICE PO BOX 110 PIQUA, OH 45356 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,198.23
3.138	Nonpriority creditor's name and mailing address ELECTRO CONTROLS 1625 FERGUSON CT. SIDNEY, OH 45365 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$900.98

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			Amount of claim
3.139	Nonpriority creditor's name and mailing address ELEMENT MATERIAL TECH. WARREN INC 27485 GEORGE MERRILL DRIVE WARREN, MI 48092 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,065.00
3.140	Nonpriority creditor's name and mailing address ENERGY MANAGEMENT CONSULTANT, INC. 120 THADEUS ST SUITE 1 SO. PORTLAND, ME 4106 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,055.00
3.141	Nonpriority creditor's name and mailing address ESA EMPLOYMENT SCREENING ASSOCIATES 8010 BLUE ASH ROAD CINCINNATI, OH 45326 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,572.14
3.142	Nonpriority creditor's name and mailing address ESTES PO BOX 105160 ATLANTA, GA 30348-5160 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,820.64
3.143	Nonpriority creditor's name and mailing address EXPEDITORS 55 STANDISH COURT 11TH FLOOR MISSISSAUGA, ON L5R4A1 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,482.53

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			Amount of claim
3.144	Nonpriority creditor's name and mailing address EXPRESS ELECTRIC CONSTRUCTORS INC PO BOX 1045 SKOWHEGAN, ME 4976 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,752.00
3.145	Nonpriority creditor's name and mailing address EXPRESS EMPLOYMENT PROFESSIONALS PO BOX 535434 ATLANTA, GA 30353-5434 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$23,875.31
3.146	Nonpriority creditor's name and mailing address FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$315,448.02
3.147	Nonpriority creditor's name and mailing address FEDEX FREIGHT PO BOX 223125 PITTSBURGH, PA 15250-2125 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,863.59
3.148	Nonpriority creditor's name and mailing address FERRELL GAS 6948 STAEGER ROAD CELINA, OH 45822 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UTILITIES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,161.37

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			Amount of claim
3.149	Nonpriority creditor's name and mailing address FIBER CONVERSION INC 15 EAST ELM ST. BROADALBIN, NY 12025 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$72,480.99
3.150	Nonpriority creditor's name and mailing address FIBERTECH TEKNOLOJI TEKSTIL ITH.IHR.SAN.VE TIC LTD STI YENISEHIR MAR. 74018 SOK ARYA APRT KAT3 NO 17/16 DULKADIROGLU/KAHRAMANMARAS TURKEY Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$31,561.00
3.151	Nonpriority creditor's name and mailing address FIBERVISIONS INCORPORATED DEPT. AT 40206 ATLANTA, GA 31192-0206 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$362,114.29
3.152	Nonpriority creditor's name and mailing address FIELDINGS OIL CO. INC. PO BOX 364 U.S. ROUTE 1 SCARBOROUGH, ME 04070-0364 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,729.77
3.153	Nonpriority creditor's name and mailing address FIRESAFE EQUIPMENT PO BOX 1355 AUBURN, ME 04211-1355 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,124.27

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			Amount of claim
3.154	Nonpriority creditor's name and mailing address FIRST CHOICE ROBOTICS 68 EASTMANVILLE STREET COOPERSVILLE, MI 49404 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,560.00
3.155	Nonpriority creditor's name and mailing address FIRST INSURANCE FUNDING CORP PO BOX 7000 CAROL STREAM, IL 60197-7000 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$210.93
3.156	Nonpriority creditor's name and mailing address FISKE MOBILE HEARING SERVICES 62 PORTSMOUTH AVE. STRATHAM, NH 3885 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,000.00
3.157	Nonpriority creditor's name and mailing address FLOW INTERNATIONAL CORP PO BOX 749647 LOS ANGELES, CA 90074-9647 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$472.31
3.158	Nonpriority creditor's name and mailing address FOLEY & LARDNER 500 WOODWARD AVE SUITE 2700 DETROIT, MI 48226-3489 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROFESSIONAL SERVICES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,741.50

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			Amount of claim
3.159	Nonpriority creditor's name and mailing address FRANCIS OFFICE SUPPLIES 124 N. MAINE STREET PIQUA, OH 45356 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$708.33
3.160	Nonpriority creditor's name and mailing address FRIMO INC C/O YOUNG BASILE HANLON & MACFARLENE PC ATTN MICAH M JACOB; BENJAMIN TIGAY 3001 W BIG BEAVER RD, STE 624 TROY, MI 48084 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: PENDING LITIGATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
3.161	Nonpriority creditor's name and mailing address GDC, INC. 300 STEURY AVE GOSHEN, IN 46528 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$410.40
3.162	Nonpriority creditor's name and mailing address GENERAL COURIER PO BOX 1072 PORTLAND, ME 4104 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$267.15
3.163	Nonpriority creditor's name and mailing address GERALD MINARIK ADDRESS REDACTED Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,572.00

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			Amount of claim
3.164	Nonpriority creditor's name and mailing address GERRITY INDUSTRIES PO BOX 121 MONMOUTH, ME 4259 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$44,715.57
3.165	Nonpriority creditor's name and mailing address GISSING AUTOMOTIVE SYSTEMS LLC 28031 GRAND OAKS CT WIXOM, MI 48393 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: KEEPWELL AGREEMENT / GAS NOTES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,956,491.00
3.166	Nonpriority creditor's name and mailing address GISSING AUTOMOTIVE SYSTEMS LLC 28031 GRAND OAKS CT WIXOM, MI 48393 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: SUBORDINATED PROMISSORY NOTE (SELLER NOTE) Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,037,059.00
3.167	Nonpriority creditor's name and mailing address GISSING TECH. CO. LTD 322 NORTH YOUYI RD. XISHAN ECONOMIC DEVELOPMENT DISTRICT WUXI, JIANAGSU P.R.C 214191 CHINA Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: RELATED PARTY PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$618,231.86
3.168	Nonpriority creditor's name and mailing address GLOBAL EQUIPMENT CO. INC. 29833 NETWORK PLACE CHICAGO, IL 60673-1298 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$789.04

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			Amount of claim
3.169	Nonpriority creditor's name and mailing address GLOBAL SQ, LLC 431 E COLFAX AVENUE SUITE 100 SOUTH BEND, IA 46617 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$54,166.48
3.170	Nonpriority creditor's name and mailing address GOODMAN WIPER & PAPER 120 MILL STREET AUBURN, ME 4210 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,386.87
3.171	Nonpriority creditor's name and mailing address GRAF METALLIC OF AMERICA, LLC PO BOX 1370 SPARTANBURG, SC 29301 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$63,188.58
3.172	Nonpriority creditor's name and mailing address GRAINGER PARTS DEPT 808656714 PALATINE, IL 60038-0001 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$527.00
3.173	Nonpriority creditor's name and mailing address GRAINGER WW INC DEPT 821349065 PALATINE, IL 60038-0001 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$24,944.96

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			Amount of claim
3.174	Nonpriority creditor's name and mailing address GRAKON LLC 1911 S 218TH ST DES MOINES, WA 98198 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$21,603.46
3.175	Nonpriority creditor's name and mailing address GRAND RAPIDS LABEL COMPANY 2351 OAK INDUSTRIAL DRIVE GRAND RAPIDS, MI 49505 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,629.99
3.176	Nonpriority creditor's name and mailing address GRAYBAR CORPORATION PO BOX 414426 BOSTON, MA 02241-4426 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$188.48
3.177	Nonpriority creditor's name and mailing address GREAT LAKES TRIM 6183 SOUTH RAILWAY COMMONS WILLIAMSBURG, MI 49690 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,902.30
3.178	Nonpriority creditor's name and mailing address GREAT WEST TRUST COMPANY LLC 8525 E ORCHARD ROAD 10T3 CORPORATE TAX DEPT GREENWOOD VILLAGE, CO 80111 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,135.91

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			Amount of claim
3.179	Nonpriority creditor's name and mailing address GROZ BECKERT USA INC PO BOX 60674 CHARLOTTE, NC 28260-0674 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,778.10
3.180	Nonpriority creditor's name and mailing address GUANAJUATO TOOLING SA DE CV ROBLE 4 COL ARROYO VERDE GUANAJUATO MEXICO Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,154.40
3.181	Nonpriority creditor's name and mailing address H.R. TECHNOLOGIES INC 32500 N. AVIS DRIVE MADISON, MI 48071 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,253.88
3.182	Nonpriority creditor's name and mailing address HALCO USA 20269 MACK STREET HAYWARD, CA 94545 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,087.28
3.183	Nonpriority creditor's name and mailing address HANWHA AZDEL 2000 ENTERPRISE DRIVE FOREST, VA 24551 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,100.00

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			Amount of claim
3.184	Nonpriority creditor's name and mailing address HARTT TRANSPORTATION PO BOX 1385 BANGOR, ME 4402 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$424,514.16
3.185	Nonpriority creditor's name and mailing address HERITAGE-CRYSTAL CLEAN 13621 COLLECTIONS CENTER DR. CHICAGO, IL 60693-0136 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,325.47
3.186	Nonpriority creditor's name and mailing address HONEYWELL SCANNING AND MOBILITY 9680 OLD BAILES RD FT MILL, SC 29707 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,053.45
3.187	Nonpriority creditor's name and mailing address HORIZON SOLUTIONS PO BOX 92367 ROCHESTER, NY 14692 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,669.15
3.188	Nonpriority creditor's name and mailing address HQS AUTOMOTIVE INC C/O DICKINSON WRIGHT PLLC ATTN MARK V HEUSEL; ZACHARY L PELTON 350 S MAIN ST, STE 300 ANN ARBOR, MI 48104 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: PENDING LITIGATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN

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			Amount of claim
3.189	Nonpriority creditor's name and mailing address HQS AUTOMOTIVE INTERNATIONAL INC 22246 CHASE DR NOVI, MI 48375 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$392,512.85
3.190	Nonpriority creditor's name and mailing address HYG FINANCIAL SERVICES PO BOX 70241 PITTSBURGH, PA 19176-0241 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$324.25
3.191	Nonpriority creditor's name and mailing address HYOSUNG CORPORATION 119, MAPO-DAERO MAPO-GU, SEOUL SOUTH KOREA Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$160,422.98
3.192	Nonpriority creditor's name and mailing address IGUS INC. PO BOX 14349 E. PROVIDENCE, RI 2914 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$555.54
3.193	Nonpriority creditor's name and mailing address INDEED. INC MAIL CODE 5160 PO BOX 660367 DALLAS, TX 75266-0367 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$164,129.93

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			Amount of claim
3.194	Nonpriority creditor's name and mailing address INDRATECH LLC 1212 EAST MAPLE ST TROY, MI 48083 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,327.60
3.195	Nonpriority creditor's name and mailing address INDUSTRIAL SALES AND DISTRIBUTION DBA RP MORRISON PO BOX 394 WESTERLY, RI 2891 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$503.00
3.196	Nonpriority creditor's name and mailing address INDUSTRIAL SCIENTIFIC 1001 OAKDALE RD OAKDALE, PA 15071 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,085.08
3.197	Nonpriority creditor's name and mailing address INDUSTRY PRODUCTS 500 STATLER RD PIQUA, OH 45356 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,115.02
3.198	Nonpriority creditor's name and mailing address INFAB REFRACTORIES INC 150 SUMMER ST LEWISTON, ME 4240 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$707.48

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			Amount of claim
3.199	Nonpriority creditor's name and mailing address INGERSOLL-RAND INDUSTRIAL US INC 13551 MERRIMAN ROAD LIVONIA, MI 48150 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,674.87
3.200	Nonpriority creditor's name and mailing address INNOVATIVE LABELING SOLUTIONS 4000 HAMILTON-MIDDLETOWN ROAD HAMILTON, OH 45011 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$752.80
3.201	Nonpriority creditor's name and mailing address INSIGHT 6820 SOUTH HARL AVENUE TEMPE, AZ 85283 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,392.23
3.202	Nonpriority creditor's name and mailing address IVC 210 S WEST ST. LEBANON, OH 45036 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,753.00
3.203	Nonpriority creditor's name and mailing address JEFFCO FIBRES 1 APPIAN WAY WORCHESTER, MA 1610 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$111,111.02

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			Amount of claim
3.204	Nonpriority creditor's name and mailing address JIANGSU SHIFENG NEW MATERIALS CO.,LTD 215 EAST JINSHENG ROAD, JINTAN DISTRICT JIANGSU PROVINCE 21300 CHINA Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$529,614.33
3.205	Nonpriority creditor's name and mailing address JOHNSON CONTROLS DEPT CH 10320 PALATINE, IL 60055-0320 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,758.09
3.206	Nonpriority creditor's name and mailing address K&L GATES LLP 134 MEETING STREET CHARLESTON, SC 29401 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,594.85
3.207	Nonpriority creditor's name and mailing address KAMAN INDL TECHNOLOGIES CORP. PO BOX 74566 CHICAGO, IL 60696-4566 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,227.90
3.208	Nonpriority creditor's name and mailing address KELLY SERVICES(CANADA) LTD PO BOX 7024 TORONTO, ON M5C2K7 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,910.44

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			Amount of claim
3.209	Nonpriority creditor's name and mailing address KEMEERA LLC DBA FATHOM 1050 WALNUT RIDGE DR HARTLAND, WI 53029 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,037.00
3.210	Nonpriority creditor's name and mailing address KENNERLEY SPRATLING 2116 FARALLON DR SAN LEANDRO, CA 94577 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,994.40
3.211	Nonpriority creditor's name and mailing address KERN-LIEBERS USA TEXTILE PO BOX 519 MATTHEWS, NC 28106 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$657.90
3.212	Nonpriority creditor's name and mailing address KEYENCE DEPT CH 17128 PALATINE, IL 60055-7128 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$877.00
3.213	Nonpriority creditor's name and mailing address KL JACK INDL FASTENER 145 WARREN AVE. PORTLAND, ME 4103 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$414.69

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			Amount of claim
3.214	Nonpriority creditor's name and mailing address KMH SYSTEMS, INC PO BOX 575 MOUNT PROSPECT, IL 60056 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,978.49
3.215	Nonpriority creditor's name and mailing address KONECRANES INC - OHIO ONLY 1600 COMMERCE RD SPRINGFIELD, OH 45504 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,760.30
3.216	Nonpriority creditor's name and mailing address KOOPS,INC 987 PRODUCTIONS COURT HOLLAND, MI 49423 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,228.00
3.217	Nonpriority creditor's name and mailing address KOSMEK USA LTD 650 SPRINGER DRIVE LOMBARD, IL 60148 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$352.00
3.218	Nonpriority creditor's name and mailing address LABONTES JANITORIAL 465 COLLEGE ST. LEWISTON, ME 4240 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,805.00

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			Amount of claim
3.219	Nonpriority creditor's name and mailing address LEE MACHINERY MOVERS 675 CESAR E CHAVEZ AVE PONTIAC, MI 48340 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,805.53
3.220	Nonpriority creditor's name and mailing address LEIGH FIBERS INC 1101 SYPHRIT RD WELLFORD, SC 29385 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$57,942.07
3.221	Nonpriority creditor's name and mailing address LEXIS NEXIS RISK SOLUTIONS GROUP 335 WEST ALABAMA, SUITE 700 HOUSTON, TX 77098 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,308.00
3.222	Nonpriority creditor's name and mailing address LINEAR BUILDING SERVICES 9184 SANDISON DR WHITE LAKE, MI 48386 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$545.00
3.223	Nonpriority creditor's name and mailing address LLOBREGAT EMPAQUES Y SUMINISTROS 106 PENSILVANIA STREET LAS AMERICAS NEIGHBORHOOD LEON, GUANAJUATO 37390 MEXICO Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,823.80

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			Amount of claim
3.224	Nonpriority creditor's name and mailing address LYDEY AUTOMATION 6900 MILLER RD. BRECKSVILLE, OH 44141 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$954.34
3.225	Nonpriority creditor's name and mailing address MAINE RADIO PO BOX 7264 SCARBOROUGH, ME 4070 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,013.00
3.226	Nonpriority creditor's name and mailing address MANSFIELD OIL COMPANY R.W. EARTHART PO BOX 772118 DETROIT, MI 48277-2118 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,442.18
3.227	Nonpriority creditor's name and mailing address MAP OF EASTON INC. 3 DANFORTH DRIVE EASTON, PA 18045 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,400.00
3.228	Nonpriority creditor's name and mailing address MARKLEY CL800103 PO BOX 55008 BOSTON, MA 02205-5008 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,152.44

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			Amount of claim
3.229	Nonpriority creditor's name and mailing address MARKWELL MANUFACTURING CO INC 692 PLEASANT ST. NORWOOD, MA 02062-4632 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$121.00
3.230	Nonpriority creditor's name and mailing address MARQUARDT SWITCHES INC 2711 ROUTE 20 EAST CAZENOVIA, NY 13035-0465 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,834.00
3.231	Nonpriority creditor's name and mailing address MARTOR USA 1440 N. KINGSBURY ST. SUITE 11 CHICAGO, IL 60642 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,411.20
3.232	Nonpriority creditor's name and mailing address MASTERMANS PO BOX 411 AUBURN, ME 01501-0411 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$385.06
3.233	Nonpriority creditor's name and mailing address MATHESON TRI GAS PO BOX 347297 PITTSBURG, PA 15251 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$387.02

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			Amount of claim
3.234	Nonpriority creditor's name and mailing address MATTA BLAIR PLC 39572 WOODWARD AVE BLOOMFIELD, MI 48304 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,835.00
3.235	Nonpriority creditor's name and mailing address MAX KATZ BAG CO 235 S. LASALLE STREET INDIANAPOLIS, IN 46201 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$32,073.72
3.236	Nonpriority creditor's name and mailing address MCCORMICK EQUIPMENT 112 NORTHEAST DR LOVELAND, OH 45140-7144 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,616.44
3.237	Nonpriority creditor's name and mailing address MECHADYNE MACHINE INC 8965 BRIGHT STAR ROAD DOUGLASVILLE, GA 30134 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$267.37
3.238	Nonpriority creditor's name and mailing address MEIWA INDUSTRY NORTH AMERICA, INC. 1041 VETERANS DRIVE LEWISBURG, TN 37091 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,024.03

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			Amount of claim
3.239	Nonpriority creditor's name and mailing address MERRIMAC INDUSTRIAL SALES 111 NECK RD. HAVERHILL, MA 1835 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,633.29
3.240	Nonpriority creditor's name and mailing address METRO 3PL PO BOX 13188 MILWAUKEE, WI 53213-0188 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$738,719.57
3.241	Nonpriority creditor's name and mailing address MH EQUIPMENT COMPANY 774469, 4469 SOLUTIONS CENTER CHICAGO, IL 60677-4004 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,810.38
3.242	Nonpriority creditor's name and mailing address MICO INDUSTRIES, INC. 2929 32ND STREET SE, SUITE 8 KENTWOOD, MI 49512 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$52,268.00
3.243	Nonpriority creditor's name and mailing address MICROSOFT CORPORATION PO BOX 842103 DALLAS, TX 75284-2103 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,135.59

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			Amount of claim
3.244	Nonpriority creditor's name and mailing address MIDEAST MACHINERY MOVERS PO BOX 55 NEW PARIS, PA 45347 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,680.00
3.245	Nonpriority creditor's name and mailing address MILL SERVICE & SUPPLY 262 FAIRFIELD ST. OAKLAND, ME 4963 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,354.21
3.246	Nonpriority creditor's name and mailing address MINITAB INC QUALITY PLAZA 1829 PINE HALL RD. STATE COLLEGE, PA 16801-3008 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,371.50
3.247	Nonpriority creditor's name and mailing address MITSUIYA INDUSTRIES CO LTD C/O DAWDA, MANN, MULCAHY & SADLER PLC ATTN JOHN MUCHA III 39533 WOODWARD AVE, STE 200 BLOOMFIELD HILLS, MI 48304 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: PENDING LITIGATION Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	UNKNOWN
3.248	Nonpriority creditor's name and mailing address MITSUIYA INDUSTRIES CO LTD C/O DAWDA, MANN, MULCAHY & SADLER PLC ATTN SUSAN J SADLER BLOOMFIELD HILLS, MI 48304-5103 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: PENDING LITIGATION Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	UNKNOWN

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			Amount of claim
3.249	Nonpriority creditor's name and mailing address MITSUIYA INDUSTRIES CO LTD C/O FLORENCE ROSTAMI LAW LLC ATTN FLORENCE ROSTAMI; NEAL HABER 708 3RD AVE FL 5 NEW YORK, NY 10017-4155 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: PENDING LITIGATION Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	UNKNOWN
3.250	Nonpriority creditor's name and mailing address MITSUIYA INDUSTRIES CO LTD C/O IZOWER FELDMAN LLP ATTN RACHEL IZOWER-FADDE GARDEN CITY, NY 11530 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: PENDING LITIGATION Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	UNKNOWN
3.251	Nonpriority creditor's name and mailing address MITSUIYA INDUSTRIES CO LTD C/O MOSS & BORIS PC ATTN NEAL D HABER NEW YORK, NY 10170 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: PENDING LITIGATION Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	UNKNOWN
3.252	Nonpriority creditor's name and mailing address MODERN PEST CONTROL 100 PLEASANT ST. BRUNSWICK, ME 4011 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,399.94
3.253	Nonpriority creditor's name and mailing address MOKON 2150 ELMWOOD AVE BUFFALO, NY 14207 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$47,730.00

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Part 2: Additional Page

			Amount of claim
3.254	Nonpriority creditor's name and mailing address MOORES SANDBLASTING 2401 S. VANDEMARK RD SINDEY, OH 45365 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,000.00
3.255	Nonpriority creditor's name and mailing address MOTION INDUSTRIES PO BOX 404130 CHICAGO, IL 60693 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,954.88
3.256	Nonpriority creditor's name and mailing address MSC INDUSTRIAL SUPPLY CO 75 MAXESS ROAD MELVILLE, NY 11747-3151 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,425.07
3.257	Nonpriority creditor's name and mailing address MSW MACHINERY SOLUTIONS, LLC 2353 HIGHWAY 292 INMAN, SC 29349 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,765.94
3.258	Nonpriority creditor's name and mailing address MTS SYSTEMS CORPORATION 14000 TECHNOLOGY DRIVE EDEN PRAIRIE, MN 55344-2290 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,109.23

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			Amount of claim
3.259	Nonpriority creditor's name and mailing address MTZ ENTERPRISE SERVICES LLC 605 N DENWOOD DEARBORN, MI 48128 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,575.00
3.260	Nonpriority creditor's name and mailing address MULLER TEXTILE 2075 WEST BID BEAVER ROAD TROY, IA 48084 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,519.00
3.261	Nonpriority creditor's name and mailing address NAGASE ENTERPRISE MEXICO S.A. DE C.V. AV. CERRO GORDO 130 INT. 4002, COL. CERRO GORDO, MI 37129 MEXICO Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$211,089.63
3.262	Nonpriority creditor's name and mailing address NATIONAL FILTER MEDIA 40 WINADA DRIVE WINTHROP, ME 4364 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,000.00
3.263	Nonpriority creditor's name and mailing address NAVIA BENEFIT SOLUTIONS 600 NACHES AVE SW RENTON, WA 98057 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,182.22

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			Amount of claim
3.264	Nonpriority creditor's name and mailing address NEFAB MEXICO S.DE C.V ANILLO PERIFERICO SUR 4250 INT. B PARQ. INDUST. GREEN TECH COL. PERIOD. PARQUE INDUSTRIAL GREEN TECH CO 45078 MEXICO Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$286,719.20
3.265	Nonpriority creditor's name and mailing address NICKERSON SEPTIC SERVICE PO BOX 215 TURNER, ME 4282 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$875.00
3.266	Nonpriority creditor's name and mailing address NINGBO HUAYOU AUTO PARTS., LTD NO. 908, JINQIAO ROAD, GUTANG STREET CIXI CITY, ZHEJIANG CHINA Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$749,634.78
3.267	Nonpriority creditor's name and mailing address NINGBO YEXING AUTOMOTIVE PART CO, LTD NO.198, SANBEI WEST STREET CIXI, NINGBO, ZHEJIANG 315300 CHINA Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$174,630.26
3.268	Nonpriority creditor's name and mailing address NITCO INC PO BOX 21918 NEW YORK, NY 10087-1918 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27,301.54

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			Amount of claim
3.269	Nonpriority creditor's name and mailing address NIX OF AMERICA 2055 JUNCTION AVEN SAN JOSE, CA 95131 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,690.00
3.270	Nonpriority creditor's name and mailing address NOLAR 602 MILLWAY AVE. CONCORD, ON L4K 3V3 CANADA Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$63,037.00
3.271	Nonpriority creditor's name and mailing address OAKWOOD ENERGY MANAGEMENT 9755 INKSTER RD TAYLOR, MI 48180 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,878.80
3.272	Nonpriority creditor's name and mailing address OAKWOOD METAL FABRICATING 9755 INKSTER RD TAYLOR, MI 48180 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$183.67
3.273	Nonpriority creditor's name and mailing address OCCUPATIONAL HEALTH & REHAB PO BOX 32058 HARTFORD, CT 06150-2058 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$195.00

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			Amount of claim
3.274	Nonpriority creditor's name and mailing address OCCUPATIONAL HEALTH CENTERS PO BOX 3700 RANCHO CUCAMONGA, CA 91729-3700 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$704.00
3.275	Nonpriority creditor's name and mailing address OCCUPATIONAL HEALTH SERVICES WILSON MEMORIAL HOSPITAL W. 915 MICHIGAN ST. SIDNEY, OH 45365-2401 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,325.30
3.276	Nonpriority creditor's name and mailing address OCCUPATIONAL HEALTH SERVICES WILSON MEMORIAL HOSPITAL W. 915 MICHIGAN ST. SIDNEY, OH 45365-2401 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,056.00
3.277	Nonpriority creditor's name and mailing address ODC TOOLING & MOLDS 110 RANDALL DRIVE PO BOX 70 WATERLOO, ON N2V1C6 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$216,175.60
3.278	Nonpriority creditor's name and mailing address O-FLEX AUTOMOTIVE INC. 1531 SARAH COURT MURFREESBORO, TN 37129 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$47,921.25

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			Amount of claim
3.279	Nonpriority creditor's name and mailing address OMEGA ENGINEERING INC 26904 NETWORK PLACE CHICAGO, IL 60673-1269 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,131.99
3.280	Nonpriority creditor's name and mailing address OMNI-TECH SALES, INC. 31189 SCHOOLCRAFT ROAD LIVONIA, MI 48150 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,521.16
3.281	Nonpriority creditor's name and mailing address OPENTEXT C/O J.P. MORGAN LOCKBOX 24685 NETWORK PLACE CHICAGO, IL 60673-1246 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,258.81
3.282	Nonpriority creditor's name and mailing address OPUS PACKAGING DEPT 6078 PO BOX 30516 LANSING, MI 48909-8016 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$53,844.81
3.283	Nonpriority creditor's name and mailing address ORBIS MATERIAL HANDLING 75 REMITTANCE DRIVE DEPT 6965 CHICAGO, IL 60675-6965 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,024.23

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			Amount of claim
3.284	Nonpriority creditor's name and mailing address OX INDUSTRIES 89 OCTOBER HILL RD HOLLISTON, MA 1746 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,135.34
3.285	Nonpriority creditor's name and mailing address P&R COMMUNICATIONS 736 S VANDEMARK RD SIDNEY, OH 45365 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,481.22
3.286	Nonpriority creditor's name and mailing address PACIFIC INSIGHT ELECTRONICS CORP W MILITARY HWY SUITE G MCALLEN, TX 78503 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$37,361.28
3.287	Nonpriority creditor's name and mailing address PALMER BOLT & SUPPLY CO PO BOX 401 PIQUA, OH 45356 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,887.16
3.288	Nonpriority creditor's name and mailing address PAPER TRANSPORT INC 1250 MID VALLEY DRIVE DE PERE, WI 54115 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$51,195.82

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			Amount of claim
3.289	Nonpriority creditor's name and mailing address PARKER STEEL INTERNATIONAL PO BOX 72020 CLEVELAND, OH 44192 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,045.64
3.290	Nonpriority creditor's name and mailing address PATRIOT MUTUAL INSURANCE CO ONE MUTUAL AVE FRANKENMUTH, MI 48787-0001 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$461.54
3.291	Nonpriority creditor's name and mailing address PINGOR TECHNOLOGIES COMPANY LTD. UNIT A, 1/F, SHUN CHEUNG IND. BLDG., 24-26 WING HONG STREET, LAI CHI KOK HONG KONG CHINA Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$337,810.76
3.292	Nonpriority creditor's name and mailing address PIONEER MATERIAL PRECISION TECH CO., LTD OFFSHORE CHAMBER PO BOX 217 APIA SAMOA Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$77,355.00
3.293	Nonpriority creditor's name and mailing address PIQUA STREET CO DBA PSC CRANE & RIGGING C/O STRIPP, HOPPERS, LEITHART, MCGRATH & TERLECKY CO LPA ATTN AARON C FIRSTTENBERGER 575 S THIRD ST COLUMBUS, OH 43215 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: PENDING LITIGATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN

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			Amount of claim
3.294	Nonpriority creditor's name and mailing address PITNEY BOWES PO BOX 371887 PITTSBURGH, PA 15250-7887 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$544.48
3.295	Nonpriority creditor's name and mailing address PLASTIC AGE PRODUCTS INC 7295 TELLIER ST. MONTREAL, QC H1N 3S9 CANADA Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$37,440.22
3.296	Nonpriority creditor's name and mailing address PLASTIC AGETOOLING TOOLING PROJECTS 7295 TELLIER ST. MONTREAL QUEBEC, QC H1N3S9 CANADA Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,635.00
3.297	Nonpriority creditor's name and mailing address POLIMEROS Y DERIVADOS, S.A. DE C.V. PALO CUARTO 213 COL. MIHOACAN, GT 37240 MEXICO Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$38,400.00
3.298	Nonpriority creditor's name and mailing address PORTLAND HARMON AUTO GLASS 865 LISBON ST. LEWISTON, ME 4240 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,213.25

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			Amount of claim
3.299	Nonpriority creditor's name and mailing address POSTMASTER 258 RODMAN RD. AUBURN, ME 04210-9996 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$484.00
3.300	Nonpriority creditor's name and mailing address PRECISION FABRICS GROUP INC. 301 N. ELM ST. SUITE GREENSBORO, SC 27401 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,398.58
3.301	Nonpriority creditor's name and mailing address PREFERRED PRECIION GROUP, LLC 1310 COMER AVENUE PELL CITY, AL 35125 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$331.00
3.302	Nonpriority creditor's name and mailing address PREFERRED PRINTING 3700 W. MICHIGAN ST. SIDNEY, OH 75365-7018 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$584.73
3.303	Nonpriority creditor's name and mailing address PREMIUM SOUND SOLUTIONS AMERICA LLC 44099 PLYMOUTH OAKDS BLVD., SUITE 106 PLYMOUTH, MI 48170 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$98,150.40

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			Amount of claim
3.304	Nonpriority creditor's name and mailing address PRO DESIGN & MANUFACTURING LLC PO BOX 38 13 ELM STREET NEWTON JUNCTION, NH 3859 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$336,695.00
3.305	Nonpriority creditor's name and mailing address PROHEAT INC PO BOX 48 LAGRANGE, KY 40031 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$611.00
3.306	Nonpriority creditor's name and mailing address PROTOMED INC PO BOX 479 HARPSWELL, ME 4079 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$200.00
3.307	Nonpriority creditor's name and mailing address PSC CRANE AND RIGGING 4243 W. US RT. 36 PIQUA, OH 45356 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,289.00
3.308	Nonpriority creditor's name and mailing address PSC FABRICATING PO BOX 918813 DENVER, CO 80291-8813 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,737.98

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			Amount of claim
3.309	Nonpriority creditor's name and mailing address PTI QUALITY CONTAINMENT SOLUTIONS 18615 SHERWOOD AVE DETROIT, MI 48234 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,450.00
3.310	Nonpriority creditor's name and mailing address PURCHASE POWER PO BOX 371874 PITTSBURGH, PA 15250-7874 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2.24
3.311	Nonpriority creditor's name and mailing address QUALITECH BUSINESS SOLUTIONS 30100 TELEGRAPH RD 322 BINGHAM FARMS, MI 48025 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,312.50
3.312	Nonpriority creditor's name and mailing address QUALITY LIAISON SERVICES 1202 MIAMI STREET ATHENS, TN 37303 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$952.00
3.313	Nonpriority creditor's name and mailing address REBO LIGHTING & ELECTRONICS, LLC 325 SEWELL DRIVE SPARTA, TN 38583 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,530.00

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			Amount of claim
3.314	Nonpriority creditor's name and mailing address REED CITY GROUP, LLC 603 E CHURCH ST REED CITY, MI 49623 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$113,333.00
3.315	Nonpriority creditor's name and mailing address REPUBLIC SERVICES 18500 N ALLIED WAY 100 PHOENIX, AZ 85054 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UTILITIES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$24,447.21
3.316	Nonpriority creditor's name and mailing address REPUBLIC SERVICES 916 18500 N ALLIED WAY 100 PHOENIX, AZ 85054 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UTILITIES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,071.68
3.317	Nonpriority creditor's name and mailing address REYNOLDS COMPANY PO BOX 1925 GREENVILLE, SC 29602 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,944.00
3.318	Nonpriority creditor's name and mailing address RIECK MECHANICAL SERVICES 5245 WADSWORTH DR. DAYTON, OH 45141 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,457.05

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			Amount of claim
3.319	Nonpriority creditor's name and mailing address RIVERSIDE EQUIPMENT & TRUCK REPAIR INC 1160 DINGMAN-SLAGLE RD SIDNEY, OH 45365, OH 45365 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$506.72
3.320	Nonpriority creditor's name and mailing address ROBERT A MAIN & SONS INC PO BOX 159 WYCKOFF, NJ 7481 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$342.00
3.321	Nonpriority creditor's name and mailing address ROBERT HALF FINANCE & ACCOUNTING 12400 COLLECTIONS DRIVE CHICAGO, IL 60693 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$36,287.57
3.322	Nonpriority creditor's name and mailing address ROCHESTER MIDLAND PO BOX 64462 ROCHESTER, NY 14624-6462 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$572.92
3.323	Nonpriority creditor's name and mailing address ROLL SERVICE INDUSTRIES LLC PO BOX 5 FARMINGTON, NH 3835 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,112.00

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			Amount of claim
3.324	Nonpriority creditor's name and mailing address ROYAL RIVER ORCHARDS 181 PEACOCK HILL RD. NEW GLOUCESTER, ME 4260 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,250.00
3.325	Nonpriority creditor's name and mailing address SAAUTOMOTIVE S. DE R.L. DE C.V. KM 117 AUTOPISTA MEX-PUE NAVE 22A1 PARQUE INDUSTRIAL FINSA SAN LORENZO ALMECATLA, PUEBLA 72710 MEXICO Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$52,527.20
3.326	Nonpriority creditor's name and mailing address SABATTUS MACHINE WORKS PO BOX 596 SABATTUS, ME 4280 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,931.21
3.327	Nonpriority creditor's name and mailing address SAFETY KLEEN CORP PO BOX 650509 DALLAS, TX 75265 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,097.70
3.328	Nonpriority creditor's name and mailing address SAGE AUTOMOTIVE INTERIORS 24007 TELEGRAPH ROAD SOUTHFIELD, MI 48033 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,775.00

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			Amount of claim
3.329	Nonpriority creditor's name and mailing address SCHON PACKAGING INC. 28475 GREENFIELD RD SUITE 219 SOUTHFIELD, MI 48076 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,920.00
3.330	Nonpriority creditor's name and mailing address SEAL METHODS INC. 11915 SHOEMAKER AVE SANTE FE SPRINGS, CA 90670 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,452.80
3.331	Nonpriority creditor's name and mailing address SEIREN VISCOTEC MEXICO S.A.DE C.V. AV. MIGUEL HIDALGO 200 PARQUE INDUSTRIAL MARABIS, ABASOLO GUANAJUATO 36987 MEXICO Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$356,591.80
3.332	Nonpriority creditor's name and mailing address SERAPH CONSULTING, LTD 2 DUBLIN LANDINGS NORTH DOCK, DUBLIN D01 V4A3 IRELAND Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$123,003.60
3.333	Nonpriority creditor's name and mailing address SERVICE PROPERTIES TRUST TWO NEWTON PLACE 255 WASHINGTON STREET NEWTON, MA 2458 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$41,524.85

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3.334	Nonpriority creditor's name and mailing address SETON IDENTIFICATION PRODUCTS PO BOX 95904 CHICAGO, IL 60694-5904 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$104.45
3.335	Nonpriority creditor's name and mailing address SHAW INDUSTRIES INC CROSSPOINT FABRICS PO BOX 3305 BOSTON, MA 02241-3305 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$107,983.91
3.336	Nonpriority creditor's name and mailing address SHIMADZU SCIENTIFIC INSTRUMENTS C/O THE J J WILBUR CO INC 5 NORTHERN BLVD UNIT 14 AMHERST, NH 3031 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,292.54
3.337	Nonpriority creditor's name and mailing address SIDNEY SHELBY COUNTY YMCA 300 E. PARKWOOD ST. SIDNEY, OH 45365 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$368.10
3.338	Nonpriority creditor's name and mailing address SIDNEY WINDUSTRIAL 1455 N VANDEMARK RD SIDNEY, OH 75365-3547 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$440.35

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			Amount of claim
3.339	Nonpriority creditor's name and mailing address SIDNEY-SHELBY CO CHAMBER OF COMMERC 101 SO. OHIO AVE, 2ND FLOOR SIDNEY, OH 45365 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,066.00
3.340	Nonpriority creditor's name and mailing address SILCO FIRE PROTECTION CO 10765 MEDALLION DR CINCINNATI, OH 45241 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,752.00
3.341	Nonpriority creditor's name and mailing address SIMPLY-SUPPORTED 108 LANNEAU DR GREENVILLE, SC 29605 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$608.00
3.342	Nonpriority creditor's name and mailing address SLAGLE MECHANICAL CONTRACTORS PO BOX 823 SIDNEY, OH 45366 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,921.87
3.343	Nonpriority creditor's name and mailing address SOMATEX PO BOX 487 PITTSFIELD, ME 4967 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,200.00

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			Amount of claim
3.344	Nonpriority creditor's name and mailing address SONOCO PROTECTIVE SOLUTIONS PO BOX 91218 COLLECTION CENTER DRIVE CHICAGO, IL 60693 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,550.00
3.345	Nonpriority creditor's name and mailing address SPRINGFIELD CORRUGATED BOX, INC 74 MOYLAN LANE SHOEMAKER INDUSTRIAL PARK AGAWAM, MA 1001 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,607.78
3.346	Nonpriority creditor's name and mailing address ST GERMAIN PROPERTIES LLC 28031 GRAND OAKS CT WIXOM, MI 48393 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,889.16
3.347	Nonpriority creditor's name and mailing address STAFF BRIGHT PEOPLE 2.0 GLOBAL LP PO BOX 827932 PHILADELPHIA, PA 191182-793 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,400.00
3.348	Nonpriority creditor's name and mailing address STANLEY ELEVATOR COMPANY INC PO BOX 843 NASHUA, NH 3061 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,939.00

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			Amount of claim
3.349	Nonpriority creditor's name and mailing address STATE CHEMICAL MFG CO PO BOX 844284 BOSTON, MA 02284-4284 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,147.85
3.350	Nonpriority creditor's name and mailing address STAUBLI CORP PO BOX 189 DUNCAN, SC 29334 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$350.55
3.351	Nonpriority creditor's name and mailing address STAYLINKED CORPORATION 13700 ALTON PARKWAY, SUITE 160 IRVINE, CA 92618 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,610.00
3.352	Nonpriority creditor's name and mailing address STEIN FIBERS LTD PO BOX 714522 CINCINNATI, OH 45271-4522 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,736,225.72
3.353	Nonpriority creditor's name and mailing address STERICYCLE DBA SHRED- IT PO BOX 6575 CAROL STREAM, IL 60197-6575 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,574.42

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			Amount of claim
3.354	Nonpriority creditor's name and mailing address STEVEN B. PHILLIP ADDRESS REDACTED Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: SUBORDINATED PROMISSORY NOTE (SELLER NOTE) Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,037,059.00
3.355	Nonpriority creditor's name and mailing address STEWARTS OF AMERICA INC PO BOX 1058 SIMPSONVILLE, SC 29681 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,620.00
3.356	Nonpriority creditor's name and mailing address STRATOSPHERE QUALITY 12024 EXIT FIVE PARKWAY FISHERS, IN 46037 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$94,685.69
3.357	Nonpriority creditor's name and mailing address STUDIO ELEVEN PO BOX 315 FORT LORAMIE, OH 45845 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,223.72
3.358	Nonpriority creditor's name and mailing address SWEED MACHINERY INC PO BOX 228 GOLD HILL, OR 97525 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$181.62

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			Amount of claim
3.359	Nonpriority creditor's name and mailing address SYNERGEERING GROUP, LLC 25335 INTERCHANGE COURT FARMINGTON HILLS, MI 48335 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,616.00
3.360	Nonpriority creditor's name and mailing address SYSTEM 7 INC 301B NORTH DETROIT ST. WEST LIBERTY, OH 43357 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,960.43
3.361	Nonpriority creditor's name and mailing address SYSTEM ARCHITECTURE.NET 32 TANDBERG TRAIL SUITE 2 WINDHAM, ME 4062 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$68,143.77
3.362	Nonpriority creditor's name and mailing address T&A ENTERPRISES 11261 STATE ROUTE 274 LEWISTOWN, OH 43333 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$70,024.48
3.363	Nonpriority creditor's name and mailing address TAIZHOU HAILUN IMPORT AND EXPORT TRADING CO LTD ROOM 6063, SCIENCE & TECHNOLOGY BUILDING NO.1 YAOCHENG AVENUE TAIZHOU CITY, JIANGSU CHINA Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$107,279.78

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			Amount of claim
3.364	Nonpriority creditor's name and mailing address TAKUMI STAMPING 8585 SEWARD RD. FAIRFIELD, OH 45011 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,845.00
3.365	Nonpriority creditor's name and mailing address TEAM QUALITY SERVICES 4483 COUNTY ROAD SUITE B AUBURN, IN 46706 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,221.35
3.366	Nonpriority creditor's name and mailing address TECHNICAL MAINTENANCE, INC. PO BOX 76010 ST. PETERSBURG, FL 33734 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$100.00
3.367	Nonpriority creditor's name and mailing address TECHSTYLES INC 32500 TELEGRAPH RD. BINGHAM FARMS, MI 48025 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,969,150.49
3.368	Nonpriority creditor's name and mailing address TERMAX MEXICO S DE RL DE CV CARRETERA ESTATAL KM 431 KM 1300 A, 25 NORTE, EL COLORADO RFC: TFS1409304A3 EL MARQUES, QUERETARO 76246 MEXICO Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$55,894.00

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			Amount of claim
3.369	Nonpriority creditor's name and mailing address TESLA ATTN LEGAL DEPT 3500 DEER CREEK RD PALO ALTO, CA 94304 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNSECURED LOAN Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,637,849.44
3.370	Nonpriority creditor's name and mailing address TEXTILE & INDUSTRIAL SALES PO BOX 768 DALTON, GA 30722-0768 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,091.10
3.371	Nonpriority creditor's name and mailing address THE CIT GROUP/COMMERICAL SERVICES PO BOX 1036 CHARLOTTE, NC 28201-1036 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$100,187.42
3.372	Nonpriority creditor's name and mailing address THE ROBOT COMPANY 300 RYAN RD. SEVILLE, OH 44273 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,170.00
3.373	Nonpriority creditor's name and mailing address THERMAL PRINTER SOLUTIONS 80 PREIST STREET HUDSON, MA 1749 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,650.80

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			Amount of claim
3.374	Nonpriority creditor's name and mailing address THREE WAY LOGISTICS, INC 42505 CHRISTY STREET FREMONT, CA 94538 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$45,681.93
3.375	Nonpriority creditor's name and mailing address TIAA COMMERCIAL FINANCE PO BOX 911608 DENVER, CO 80291-1608 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,881.35
3.376	Nonpriority creditor's name and mailing address TOOLING TECHNOLOGY LLC PO BOX 74008783 CHICAGO, IL 60674-8783 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$637,118.00
3.377	Nonpriority creditor's name and mailing address TPX COMMUNICATIONS 55 NICHOLSON LN SAN JOSE, CA 95134-1366 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,113.43
3.378	Nonpriority creditor's name and mailing address TRANSPORTS M CHARETTE 850, RTE PRINCIPALE SAINTE-MELANIE, QC J0K 3A0 CANADA Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,325.28

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			Amount of claim
3.379	Nonpriority creditor's name and mailing address TRIAD TECHNOLOGIES LLC PO BOX 932485 CLEVELAND, OH 44193 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$672.84
3.380	Nonpriority creditor's name and mailing address TRI-STATE PALLET & PACKAGING INC. 8401 CLAUDE THOMAS ROAD FRANKLIN, OH 45503 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,487.44
3.381	Nonpriority creditor's name and mailing address TUOPU USA LLC 1209 ORANGE STREET WILMINGTON, DE 19801 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$74,140.20
3.382	Nonpriority creditor's name and mailing address UL LLC 333 PFINGSTEN ROAD NORTHBROOK, IL 60062-2096 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,400.00
3.383	Nonpriority creditor's name and mailing address ULINE PO BOX 88741 CHICAGO, IL 60680-1741 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,929.53

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			Amount of claim
3.384	Nonpriority creditor's name and mailing address UNIFI MANUFACTURING INC. 7201 WEST FRIENDLY AVE. GREENSBORO, NC 27410 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$43,162.00
3.385	Nonpriority creditor's name and mailing address UNIFIRST CORP 430 RIVERSIDE INDUSTRIAL PKWY PORTLAND, ME 04103-1436 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$106.31
3.386	Nonpriority creditor's name and mailing address UNIQUE FABRICATING PO BOX 8535 CAROL STREAM, IL 60197-8535 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,748.66
3.387	Nonpriority creditor's name and mailing address UNITED GASKET CORPORATION 1633 SOUTH 55TH AVE CICERO, IL 60804 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$25,311.36
3.388	Nonpriority creditor's name and mailing address UPS PO BOX 650116 DALLAS, TX 75265-0116 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$851.45

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			Amount of claim
3.389	Nonpriority creditor's name and mailing address UREBLOCK SA DE CV KM 5.8 CARRETERA SAN FCO. DEL RINCON LEON, COL. PURISIMA RINCON, GT MEXICO Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$148,236.75
3.390	Nonpriority creditor's name and mailing address USF HOLLAND 27052 NETWORK PLACE CHICAGO, IL 60673-1270 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$179.36
3.391	Nonpriority creditor's name and mailing address VELCRO USA INC PO BOX 414871 BOSTON, MA 02241-4871 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,846.03
3.392	Nonpriority creditor's name and mailing address VENTURE PLASTICS, INC PO BOX 734385 CHICAGO, IL 60673-4385 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,818.94
3.393	Nonpriority creditor's name and mailing address VICTORY MACHINE & FAB 920 S VANDEMARK ROAD SIDNEY, OH 45365 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$31,440.65

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			Amount of claim
3.394	Nonpriority creditor's name and mailing address VICTORY MACHINE AND FAB LLC C/O FGKS LAW COURTVIEW CENTER, STE 300 100 SOUTH MAIN AVE SIDNEY, OH 45365 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: POTENTIAL LITIGATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
3.395	Nonpriority creditor's name and mailing address VISTECH MANUFACTURING 265S WEST STREET LEBANON, OH 45036 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$210,675.83
3.396	Nonpriority creditor's name and mailing address VISTECH MANUFACTURING 265S WEST STREET LEBANON, OH 45036 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$146,539.94
3.397	Nonpriority creditor's name and mailing address VISTECH MANUFACTURING SOLUTIONS 114 PACKHAM AVE UNIT 1 STRATFORD, ON N5A 6V6 CANADA Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$74,171.12
3.398	Nonpriority creditor's name and mailing address VISTECH TOOLINGTOOLING 1156 SCENIC DR, SUITE 120 MODESTO, CA 95350 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,061.20

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			Amount of claim
3.399	Nonpriority creditor's name and mailing address VOLK PACKAGING CORP PO BOX 1011 BIDDEFORD, ME 04005-1011 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$62,447.58
3.400	Nonpriority creditor's name and mailing address WALTON TECHNOLOGIES LLC PO BOX 59 MONMOUTH, ME 4259 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,291.60
3.401	Nonpriority creditor's name and mailing address WASTE MANAGEMENT OF MICHIGAN, INC C/O WASTE MANAGEMENT BANKRUPTCY DEPT 2550 W UNION HILLS DR PHOENIX, AZ 85027 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UTILITIES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$450.26
3.402	Nonpriority creditor's name and mailing address WATERJET SERVICE INC 1027 WEST 4TH ST JOPLIN, MO 64801 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,386.75
3.403	Nonpriority creditor's name and mailing address WB MASON CO INC PO BOX 981101 BOSTON, MA 02298-1101 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,083.72

(Name)

Part 2: Additional Page

			Amount of claim
3.404	Nonpriority creditor's name and mailing address WD MATTHEWS COMPANY 901 CENTER STREET AUBURN, ME 4210 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$345.00
3.405	Nonpriority creditor's name and mailing address WEBB MASON, INC 121 QUINTEC DRIVE SHELBYVILLE, TN 37160 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$464.00
3.406	Nonpriority creditor's name and mailing address WELLS BROTHERS 105 SHUE DR. ANNA, OH 45302 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,726.92
3.407	Nonpriority creditor's name and mailing address WELLS FARGO PO BOX 7777 SAN FRANCISCO, CA 94120-7777 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$953.40
3.408	Nonpriority creditor's name and mailing address WHITLAM LABEL CO INC 24800 SHERWOOD AVE. CENTER LINE, MI 48015 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$337.50

(Name)

Part 2: Additional Page

			Amount of claim
3.409	Nonpriority creditor's name and mailing address WILLIAM H. VAUGHN VAUGHN & ASSOCIATES 22279 BROCKSHIRE NOVI, MI 48375 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: SUBORDINATED PROMISSORY NOTE (SELLER NOTE) Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,037,059.00
3.410	Nonpriority creditor's name and mailing address WINDSTREAM ENTERPRISE ONE PAETEC PLZ FAIRPORT, NY 14450 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,103.85
3.411	Nonpriority creditor's name and mailing address WOLF MACHINE CO 5570 CREEK RD CINCINNATI, OH 45292 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$335.52
3.412	Nonpriority creditor's name and mailing address WUXI PERUN RUBBER & PLASTIC CO., LTD NO. 1, XICHANG ROAD XIZHANG INDUSTRIAL PARK HUIZHAN DISTRICT WUXI CHINA Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,900.00
3.413	Nonpriority creditor's name and mailing address WUXI SUN WARM PACKAGING MATERIAL CO LTD 70 ZHUJIANG ROAD WUXI NEW DISTRICT JIANGSU CHINA Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$152,560.00

Part 2:

Additional Page

			Amount of claim
3.414	Nonpriority creditor's name and mailing address XPO EXPRESS 29559 NETWORK PLACE CHICAGO, IL 60673-1559 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,923.16
3.415	Nonpriority creditor's name and mailing address XTRA STORAGE RENTAL CO. PO BOX 1909 DAYTON, OH 45401-1909 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,482.56
3.416	Nonpriority creditor's name and mailing address ZHONGSHAN HORD RAPIDTOOLS CO., LTD C BLDG YIXIAN RD 112 TORCH DEVELOPMENT ZONE ZHONGSHAN, GUANGDONG 528437 CHINA Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,000.00
3.417	Nonpriority creditor's name and mailing address ZWISSTEX MEXICO, S. DE R.L.DE C.V CARRETERA FEDERAL HUAMANTLA-TLAXCO FRACC IVYV CIUDAD INDUSTRIAL XICOHTENCATL TL 90430 MEXICO Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE VENDOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$47,986.13

Part 4:

Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

		Total of claim amounts
5a. Total claims from Part 1	5a.	UNDETERMINED
5b. Total claims from Part 2	5b. +	\$62,769,589.14
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$62,769,589.14

Fill in this information to identify the case:Debtor Gissing North America LLCUnited States Bankruptcy Court for the: Eastern District of MichiganCase number 22-46160
(if known)☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

- | | | | |
|-----|---|--|--|
| 2.1 | State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract | CHUBB CORPORATE RISK DOMESTIC PROPERTY COVERAGE
POLICY #D39437995

CURRENT THROUGH 8/21/2022 | ACE AMERICAN INSURANCE COMPANY
C/O CHUBB
436 WALNUT STREET
PHILADELPHIA, PA 19106 |
| 2.2 | State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract | CORPORATE RISK DOMESTIC PROPERTY
POLICY #CXD39437995

CURRENT THROUGH 8/21/2022 | ACE AMERICAN INSURANCE COMPANY
C/O CHUBB
436 WALNUT STREET
PHILADELPHIA, PA 19106 |
| 2.3 | State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract | AXIS PRIVATUS® PLATINUM [MANAGEMENT AND ENTITY LIABILITY, EMPLOYMENT PRACTICES LIABILITY, WORKPLACE VIOLENCE COVERAGE, FIDUCIARY LIABILITY COVERAGE]
POLICY #P-001-00044524-01; RENEWAL POLICY #P-001-000445245-02

CURRENT THROUGH 11/1/2022 | AXIS INSURANCE COMPANY
1000 AVALON BLVD, STE 200
ALPHARETTA, GA 30009 |
| 2.4 | State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract | AXIS PRIVATUS® PLATINUM [MANAGEMENT AND ENTITY LIABILITY, EMPLOYMENT PRACTICES LIABILITY, WORKPLACE VIOLENCE COVERAGE, FIDUCIARY LIABILITY COVERAGE]
POLICY #P-001-00044524-01; RENEWAL POLICY #P-001-000445245-02

CURRENT THROUGH 11/1/2022 | AXIS INSURANCE COMPANY
111 S WACKER DR, STE 3500
CHICAGO, IL 60606 |

(Name)

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.5	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACCOMMODATION AGREEMENT DTD 7/18/2022</p>	<p>BMW SLP SA DE CV ATTN DAVID BLUE, CFO BOULEVARD BMW 655 PARQUE INDUSTRIAL DESARROLLO LOGISTIK VILLA DE REYES, SLP 79526 MEXICO</p>
2.6	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACKNOWLEDGMENT CONCERNING AMENDMENT TO BUDGET IN ACCOMMODATION AGREEMENT DTD 7/29/2022 RE: AGREEMENT DTD 7/18/2022</p>	<p>BMW SLP SA DE CV ATTN DAVID BLUE, CFO BOULEVARD BMW 655 PARQUE INDUSTRIAL DESARROLLO LOGISTIK VILLA DE REYES, SLP 79526 MEXICO</p>
2.7	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TESLA'S JOINDER TO ACCOMMODATION AGREEMENT AND ACCESS AGREEMENT DTD 7/29/2022</p>	<p>BMW SLP SA DE CV ATTN DAVID BLUE, CFO BOULEVARD BMW 655 PARQUE INDUSTRIAL DESARROLLO LOGISTIK VILLA DE REYES, SLP 79526 MEXICO</p>
2.8	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACCOMMODATION AGREEMENT DTD 7/18/2022</p>	<p>BMW SLP SA DE CV ATTN GERARDO INIGO, LEGAL COUNSEL BOULEVARD BMW 655 PARQUE INDUSTRIAL DESARROLLO LOGISTIK VILLA DE REYES, SLP 79526 MEXICO</p>
2.9	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACCOMMODATION AGREEMENT DTD 7/18/2022</p>	<p>BMW SLP SA DE CV C/O JAFFE RAITT HEUER & WEISS PC ATTN RICHARD KRUGER 27777 FRANKLIN RD, STE 2500 SOUTHFIELD, MI 48034</p>
2.10	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STAFFING SERVICES AGREEMENT</p> <p>CURRENT</p>	<p>BONNEY STAFFING CENTER 6161 OAK TREE CURRENT SUITE 300 INDEPENDANCE, OH 44131</p>

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.11	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SECOND AMENDED AND RESTATED SUBORDINATED LAST-OUT PARTICIPATION AGREEMENT DTD 7/18/2022</p> <p>CURRENT</p>	<p>COMERICA BANK ATTN VICE PRESIDENT 3551 HAMLIN RD AUBURN HILLS, MI 48326</p>
2.12	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBORDINATED LAST-OUT PARTICIPATION AGREEMENT DTD 7/29/2022</p> <p>CURRENT</p>	<p>COMERICA BANK ATTN VICE PRESIDENT 3551 HAMLIN RD AUBURN HILLS, MI 48326</p>
2.13	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACKNOWLEDGMENT CONCERNING AMENDMENT TO BUDGET IN ACCOMMODATION AGREEMENT DTD 7/29/2022 RE: AGREEMENT DTD 7/18/2022</p>	<p>CONFORM AUTOMOTIVE LLC 32500 TELEGRAPH RD SUITE 207 BINGHAM FARMS, MI 48025</p>
2.14	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DISBURSEMENT MEMORANDUM AGREEMENT DTD 7/18/2022 RE: AGREEMENT DTD 6/18/2019</p> <p>CURRENT</p>	<p>CONFORM AUTOMOTIVE LLC 32500 TELEGRAPH RD SUITE 207 BINGHAM FARMS, MI 48025</p>
2.15	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INTERCREDITOR AGREEMENT DTD 8/2/2022</p> <p>CURRENT</p>	<p>CONFORM AUTOMOTIVE LLC 32500 TELEGRAPH RD SUITE 207 BINGHAM FARMS, MI 48025</p>
2.16	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SECOND AMENDED AND RESTATED SUBORDINATED LAST-OUT PARTICIPATION AGREEMENT DTD 7/18/2022</p> <p>CURRENT</p>	<p>CONFORM AUTOMOTIVE LLC 32500 TELEGRAPH RD SUITE 207 BINGHAM FARMS, MI 48025</p>

(Name)

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.17	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBORDINATED LAST-OUT PARTICIPATION AGREEMENT DTD 7/29/2022</p> <p>CURRENT</p>	<p>CONFORM AUTOMOTIVE LLC 32500 TELEGRAPH RD SUITE 207 BINGHAM FARMS, MI 48025</p>
2.18	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TESLA'S JOINDER TO ACCOMMODATION AGREEMENT AND ACCESS AGREEMENT DTD 7/29/2022</p>	<p>CONFORM AUTOMOTIVE LLC 32500 TELEGRAPH RD SUITE 207 BINGHAM FARMS, MI 48025</p>
2.19	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACCOMMODATION AGREEMENT DTD 7/18/2022</p>	<p>CONFORM AUTOMOTIVE LLC C/O KERR RUSSELL & WEBER PLC ATTN JASON W BLANK 500 WOODWARD AVE, STE 2500 DETROIT, MI 48226</p>
2.20	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CYBER RISK INSURANCE POLICY #PLM-CB-SN1ZTUUJT</p> <p>CURRENT THROUGH 5/15/2023</p>	<p>COWBELL CYBER 6800 KOLL CENTER PKWY, STE 250 PLEASANTON, CA 94566</p>
2.21	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RENEWAL AGREEMENT #RN0000819365 DTD 3/24/2022</p> <p>CURRENT</p>	<p>DASSAULT SYSTEMES AMERICAS CORP 175 WYMAN ST WALTHAM, MA 02451</p>
2.22	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TECHNICAL MAINTENANCE AGREEMENT DTD 4/23/2021</p> <p>CURRENT</p>	<p>DASSAULT SYSTEMES AMERICAS CORP 175 WYMAN ST WALTHAM, MA 02451</p>

(Name)

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.23	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ACKNOWLEDGMENT CONCERNING AMENDMENT TO BUDGET IN ACCOMMODATION AGREEMENT DTD 7/29/2022 RE: AGREEMENT DTD 7/18/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>		DTI MOLDED PRODUCTS INC 40600 ANN ARBOR ROAD SUITE 201 PLYMOUTH, MI 48170
2.24	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>DISBURSEMENT MEMORANDUM AGREEMENT DTD 7/18/2022 RE: AGREEMENT DTD 6/18/2019</p> <p>State the term remaining</p> <p>CURRENT</p> <p>List the contract number of any government contract</p>		DTI MOLDED PRODUCTS INC 40600 ANN ARBOR ROAD SUITE 201 PLYMOUTH, MI 48170
2.25	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INTERCREDITOR AGREEMENT DTD 8/2/2022</p> <p>State the term remaining</p> <p>CURRENT</p> <p>List the contract number of any government contract</p>		DTI MOLDED PRODUCTS INC 40600 ANN ARBOR ROAD SUITE 201 PLYMOUTH, MI 48170
2.26	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SECOND AMENDED AND RESTATED SUBORDINATED LAST-OUT PARTICIPATION AGREEMENT DTD 7/18/2022</p> <p>State the term remaining</p> <p>CURRENT</p> <p>List the contract number of any government contract</p>		DTI MOLDED PRODUCTS INC 40600 ANN ARBOR ROAD SUITE 201 PLYMOUTH, MI 48170
2.27	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUBORDINATED LAST-OUT PARTICIPATION AGREEMENT DTD 7/29/2022</p> <p>State the term remaining</p> <p>CURRENT</p> <p>List the contract number of any government contract</p>		DTI MOLDED PRODUCTS INC 40600 ANN ARBOR ROAD SUITE 201 PLYMOUTH, MI 48170
2.28	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUBORDINATION AGREEMENT DTD 7/29/2022 RE: CREDIT & SECURITY AGREEMENT DTD 6/18/2019</p> <p>State the term remaining</p> <p>CURRENT</p> <p>List the contract number of any government contract</p>		DTI MOLDED PRODUCTS INC 40600 ANN ARBOR ROAD SUITE 201 PLYMOUTH, MI 48170

(Name)

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.29	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TESLA'S JOINDER TO ACCOMMODATION AGREEMENT AND ACCESS AGREEMENT DTD 7/29/2022</p>	<p>DTI MOLDED PRODUCTS INC 40600 ANN ARBOR ROAD SUITE 201 PLYMOUTH, MI 48170</p>
2.30	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACCOMMODATION AGREEMENT DTD 7/18/2022</p>	<p>DTI MOLDED PRODUCTS INC C/O KERR RUSSELL & WEBER PLC ATTN JASON W BLANK 500 WOODWARD AVE, STE 2500 DETROIT, MI 48226</p>
2.31	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CLIENT SERVICES AGREEMENT DTD 1/20/2022</p> <p>CURRENT</p>	<p>EB OPERATING LLC D/B/A METRO INDUSTRIAL SERVICES 2081 HILLSBORO BLVD MANCHESTER, TN 37355</p>
2.32	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CLIENT SERVICES AGREEMENT DTD 4/7/2022</p> <p>CURRENT</p>	<p>EB OPERATING LLC D/B/A METRO INDUSTRIAL SERVICES 2081 HILLSBORO BLVD MANCHESTER, TN 37355</p>
2.33	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INTERCREDITOR AGREEMENT DTD 8/2/2022</p> <p>CURRENT</p>	<p>GENERAL MOTORS LLC ATTN AARON SILVER, GPSC LEGAL COUNSEL 300 RENAISSANCE CENTER MC 482-C23-A68 DETROIT, MI 48265</p>
2.34	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACCOMMODATION AGREEMENT DTD 7/18/2022</p>	<p>GENERAL MOTORS LLC ATTN AARON SILVER, GPSC LEGAL COUNSEL 300 RENAISSANCE CENTER MC482-C23-A68 DETROIT, MI 48265</p>

(Name)

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.35	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACCOMMODATION AGREEMENT DTD 7/18/2022</p>	<p>GENERAL MOTORS LLC ATTN MARK W FISCHER 29755 LOUIS CHEVROLET RD M/C 480-210-8S WARREN, MI 48090-9020</p>
2.36	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACKNOWLEDGMENT CONCERNING AMENDMENT TO BUDGET IN ACCOMMODATION AGREEMENT DTD 7/29/2022 RE: AGREEMENT DTD 7/18/2022</p>	<p>GENERAL MOTORS LLC ATTN MARK W FISCHER 29755 LOUIS CHEVROLET RD M/C 480-210-8S WARREN, MI 48090-9020</p>
2.37	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TESLA'S JOINDER TO ACCOMMODATION AGREEMENT AND ACCESS AGREEMENT DTD 7/29/2022</p>	<p>GENERAL MOTORS LLC ATTN MARK W FISCHER 29755 LOUIS CHEVROLET RD M/C 480-210-8S WARREN, MI 48090-9020</p>
2.38	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SECOND AMENDED AND RESTATED SUBORDINATED LAST-OUT PARTICIPATION AGREEMENT DTD 7/18/2022 CURRENT</p>	<p>GENERAL MOTORS LLC ATTN MARK W FISCHER 30001 VAN DYKE AVE, BLDG 2-10 MC 480-210-85 WARREN, MI 48093-2350</p>
2.39	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INTERCREDITOR AGREEMENT DTD 8/2/2022 CURRENT</p>	<p>GENERAL MOTORS LLC ATTN MARK W FISCHER VAN DYKE AVE, BLDG 2-10 MC 480-210-85 WARREN, MI 48093-2350</p>
2.40	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACCOMMODATION AGREEMENT DTD 7/18/2022</p>	<p>GENERAL MOTORS LLC C/O HONIGMAN LLP 660 WOODWARD AVE 2290 FIRST NATIONAL BLDG DETROIT, MI 48226-3506</p>

(Name)

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.41	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INTERCREDITOR AGREEMENT DTD 8/2/2022</p> <p>CURRENT</p>	<p>GENERAL MOTORS LLC C/O HONIGMAN LLP; E TODD SABLE 2290 FIRST NATIONAL BLDG 660 WOODWARD AVE DETROIT, MI 48226-3506</p>
2.42	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PATENT LICENSE AGREEMENT DTD 1/1/2022</p> <p>CURRENT</p>	<p>GISSING AUTOMOTIVE SYSTEMS LLC 28031 GRAND OAKS CT WIXOM, MI 48393</p>
2.43	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STANDALONE TERRORISM & SABOTAGE POLICY POLICY #UTS2567423.20; POLICY #UTS2567423.21</p> <p>CURRENT THROUGH 8/21/2022</p>	<p>HISCOX INC ATTN LEGAL DEPT 520 MADISON AVE, 32ND FL NEW YORK, NY 10022</p>
2.44	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DISBURSEMENT MEMORANDUM AGREEMENT DTD 7/18/2022 RE: AGREEMENT DTD 6/18/2019</p> <p>CURRENT</p>	<p>HUNTINGTON NATIONAL BANK, THE 7 EASTON OVAL COLUMBUS, OH 43219</p>
2.45	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACCOMMODATION AGREEMENT DTD 7/18/2022</p>	<p>HUNTINGTON NATIONAL BANK, THE ATTN GISSING NA ACCT MGR 200 PUBLIC SQ, CM64 CLEVELAND, OH 44114</p>
2.46	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBORDINATION AGREEMENT DTD 7/29/2022 RE: CREDIT & SECURITY AGREEMENT DTD 6/18/2019</p> <p>CURRENT</p>	<p>HUNTINGTON NATIONAL BANK, THE ATTN GISSING NA ACCT MGR 200 PUBLIC SQ, CM64 CLEVELAND, OH 44114</p>

(Name)

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.47	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACCOMMODATION AGREEMENT DTD 7/18/2022</p>	<p>HUNTINGTON NATIONAL BANK, THE ATTN MCDONALD HOPKINS LLC ATTN SCOTT OPINCAR, ESQ 600 SUPERIOR AVE E, STE 2100 CLEVELAND, OH 44114</p>
2.48	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SECOND AMENDED AND RESTATED SUBORDINATED LAST-OUT PARTICIPATION AGREEMENT DTD 7/18/2022</p> <p>CURRENT</p>	<p>HUNTINGTON NATIONAL BANK, THE ATTN SR VP 200 PUBLIC SQ, CM64 CLEVELAND, OH 44114</p>
2.49	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACKNOWLEDGMENT CONCERNING AMENDMENT TO BUDGET IN ACCOMMODATION AGREEMENT DTD 7/29/2022 RE: AGREEMENT DTD 7/18/2022</p>	<p>HUNTINGTON NATIONAL BANK, THE ATTN VICE PRESIDENT 200 PUBLIC SQ, CM64 CLEVELAND, OH 44114</p>
2.50	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBORDINATED LAST-OUT PARTICIPATION AGREEMENT DTD 7/29/2022</p> <p>CURRENT</p>	<p>HUNTINGTON NATIONAL BANK, THE ATTN VICE PRESIDENT 200 PUBLIC SQ, CM64 CLEVELAND, OH 44114</p>
2.51	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TESLA'S JOINDER TO ACCOMMODATION AGREEMENT AND ACCESS AGREEMENT DTD 7/29/2022</p>	<p>HUNTINGTON NATIONAL BANK, THE ATTN VICE PRESIDENT 200 PUBLIC SQ, CM64 CLEVELAND, OH 44114</p>
2.52	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY POLICY #510-1801314</p> <p>CURRENT THROUGH 8/21/2022</p>	<p>MAINE EMPLOYERS MUTUAL INS CO PO BOX 11409 PORTLAND, ME 04104-7409</p>

(Name)

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.53	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY POLICY #310-2808516</p> <p>CURRENT THROUGH 8/21/2022</p>	<p>MEMIC INDEMNITY COMPANY 650 ELM ST, STE 401 MANCHESTER, NH 03101-2551</p>
2.54	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ASSIGNMENT AND ASSUMPTION OF LEASE AGREEMENT AND LANDLORD CONSENT FOR 1630 FERGUSON COURT, SIDNEY OH 45365 ASSIGNS LEASE DTD 6/14/2005</p> <p>LEASE EXPIRES 8/31/2028</p>	<p>SPIRIT MASTER FUNDING II LLC 2727 N HARWOOD ST, STE 300 DALLAS, TX 75201</p>
2.55	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEASE AGREEMENT DTD 6/19/2018 FOR 28031 GRAND OAKS COURT, WIXOM, MICHIGAN 48393</p> <p>CURRENT</p>	<p>ST GERMAIN PROPERTIES LLC ATTN TOM ST GERMAIN 47757 W RD, STE 103 WIXOM, MI 48393</p>
2.56	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEASE AGREEMENT DTD 6/19/2018 FOR 28031 GRAND OAKS COURT, WIXOM, MICHIGAN 48393</p> <p>CURRENT</p>	<p>ST GERMAIN PROPERTIES LLC C/O HONIGMAN MILLER SCHWARTZ & COHN LLP ATTN JASON M FISHER, ESQ 39400 WOODWARD AVE, STE 101 BLOOMFIELD HILLS, MI 48304</p>
2.57	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INTERCREDITOR AGREEMENT DTD 8/2/2022</p> <p>CURRENT</p>	<p>TESLA INC ATTN LEGAL DEPT 3500 DEER CREEK RD PALO ALTO, CA 94304</p>
2.58	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBORDINATED LAST-OUT PARTICIPATION AGREEMENT DTD 7/29/2022</p> <p>CURRENT</p>	<p>TESLA INC ATTN LEGAL DEPT 3500 DEER CREEK RD PALO ALTO, CA 94304</p>

(Name)

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.59	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBORDINATION AGREEMENT DTD 7/29/2022 RE: CREDIT & SECURITY AGREEMENT DTD 6/18/2019</p> <p>CURRENT</p>	<p>TESLA INC ATTN LEGAL DEPT 3500 DEER CREEK RD PALO ALTO, CA 94304</p>
2.60	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TESLA'S JOINDER TO ACCOMMODATION AGREEMENT AND ACCESS AGREEMENT DTD 7/29/2022</p>	<p>TESLA INC ATTN LEGAL DEPT 3500 DEER CREEK RD PALO ALTO, CA 94304</p>
2.61	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TESLA'S JOINDER TO ACCOMMODATION AGREEMENT AND ACCESS AGREEMENT DTD 7/29/2022</p>	<p>TESLA INC C/O DLA PIPER LLP 2000 AVENUE OF THE STARS STE 400, N TOWER LOS ANGELES, CA 90067-4735</p>
2.62	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INTERCREDITOR AGREEMENT DTD 8/2/2022</p> <p>CURRENT</p>	<p>TESLA INC C/O DLA PIPER LLP ATTN ERIC GOLDBERG 2000 AVE OF THE STARS, STE 400 N LOS ANGELES, CA 90067-4735</p>
2.63	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACCOMMODATION AGREEMENT DTD 7/18/2022</p>	<p>TOYOTA MOTOR ENGINEERING & MANUFACTURING NA INC ATTN MEADOW CLENDENIN 6565 HEADQUARTERS DR PLANO, TX 75024</p>
2.64	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACCOMMODATION AGREEMENT DTD 7/18/2022</p>	<p>TOYOTA MOTOR ENGINEERING & MANUFACTURING NA INC ATTN WES TRIPLETT 8777 PLATT RD SALINE, MI 48176</p>

(Name)

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.65	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACKNOWLEDGMENT CONCERNING AMENDMENT TO BUDGET IN ACCOMMODATION AGREEMENT DTD 7/29/2022 RE: AGREEMENT DTD 7/18/2022</p>	<p>TOYOTA MOTOR ENGINEERING & MANUFACTURING NA INC ATTN WES TRIPLETT 8777 PLATT RD SALINE, MI 48176</p>
2.66	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TESLA'S JOINDER TO ACCOMMODATION AGREEMENT AND ACCESS AGREEMENT DTD 7/29/2022</p>	<p>TOYOTA MOTOR ENGINEERING & MANUFACTURING NA INC ATTN WES TRIPLETT 8777 PLATT RD SALINE, MI 48176</p>
2.67	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACCOMMODATION AGREEMENT DTD 7/18/2022</p>	<p>TOYOTA MOTOR ENGINEERING & MANUFACTURING NA INC C/O FROST BROWN TODD; PATRICIA BURGESS THE PINNACLE AT SYMPHONY PL 150 3RD AVE S, STE 1900 NASHVILLE, TN 37201</p>
2.68	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FOREIGN COMMERCIAL PACKAGE POLICY #WR10003852</p> <p>CURRENT THROUGH 8/21/2022</p>	<p>WORLD RISK 1271 AVE OF THE AMERICAS, FL 37 NEW YORK, NY 10020-1304</p>

Fill in this information to identify the case:

Debtor Gissing North America LLC

United States Bankruptcy Court for the: Eastern District of Michigan

Case number 22-46160
(if known)

☐ Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
☒ Yes.

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor			Column 2: Creditor	
	Name	Mailing Address	Name	Check all schedules that apply
2.1	CONFORM AUTOMOTIVE, LLC	32500 TELEGRAPH ROAD SUITE 207 BINGHAM FARMS, MI 48025	HUNTINGTON NATIONAL BANK	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.2	CONFORM AUTOMOTIVE, LLC	32500 TELEGRAPH ROAD SUITE 207 BINGHAM FARMS, MI 48025	MITSUIYA INDUSTRIES CO LTD	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.3	DTI MOLDED PRODUCTS, INC.	40600 ANN ARBOR ROAD SUITE 201 PLYMOUTH, MI 48170	HUNTINGTON NATIONAL BANK	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.4	GISSING AUBURN LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	BMW SLP SA DE CV	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.5	GISSING AUBURN LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	GENERAL MOTORS LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.6	GISSING AUBURN LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	MITSUIYA INDUSTRIES CO LTD	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.7	GISSING AUBURN LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	TESLA INC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.8	GISSING AUBURN LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	TOYOTA MOTOR ENGINEERING & MANUFACTURING NA INC	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.9	GISSING AUTOMOTIVE SYSTEMS, LLC	28031 GRAND OAKS CT WIXOM, MI 48393	MITSUIYA INDUSTRIES CO LTD	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.10	GISSING FREMONT LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	BMW SLP SA DE CV	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.11	GISSING FREMONT LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	GENERAL MOTORS LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G

(Name)

Additional Page if Debtor Has More Codebtors

Column 1: Codebtor			Column 2: Creditor	
	Name	Mailing Address	Name	Check all schedules that apply
2.12	GISSING FREMONT LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	MITSUIYA INDUSTRIES CO LTD	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.13	GISSING FREMONT LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	TESLA INC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.14	GISSING FREMONT LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	TOYOTA MOTOR ENGINEERING & MANUFACTURING NA INC	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.15	GISSING GREENVILLE LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	BMW SLP SA DE CV	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.16	GISSING GREENVILLE LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	FRIMO INC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.17	GISSING GREENVILLE LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	GENERAL MOTORS LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.18	GISSING GREENVILLE LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	MITSUIYA INDUSTRIES CO LTD	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.19	GISSING GREENVILLE LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	TESLA INC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.20	GISSING GREENVILLE LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	TOYOTA MOTOR ENGINEERING & MANUFACTURING NA INC	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.21	GISSING SIDNEY LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	BMW SLP SA DE CV	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.22	GISSING SIDNEY LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	GENERAL MOTORS LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.23	GISSING SIDNEY LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	MITSUIYA INDUSTRIES CO LTD	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.24	GISSING SIDNEY LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	TESLA INC	<input checked="" type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.25	GISSING SIDNEY LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	TOYOTA MOTOR ENGINEERING & MANUFACTURING NA INC	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.26	GISSING SUMTER LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	BMW SLP SA DE CV	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.27	GISSING SUMTER LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	GENERAL MOTORS LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.28	GISSING SUMTER LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	MITSUIYA INDUSTRIES CO LTD	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

(Name)

Additional Page if Debtor Has More Codebtors

Column 1: Codebtor			Column 2: Creditor	
	Name	Mailing Address	Name	Check all schedules that apply
2.29	GISSING SUMTER LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	TESLA INC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.30	GISSING SUMTER LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	TOYOTA MOTOR ENGINEERING & MANUFACTURING NA INC	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.31	GISSING TECHNOLOGIES LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	BMW SLP SA DE CV	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.32	GISSING TECHNOLOGIES LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	GENERAL MOTORS LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.33	GISSING TECHNOLOGIES LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	mitsuiya industries co ltd	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.34	GISSING TECHNOLOGIES LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	TESLA INC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.35	GISSING TECHNOLOGIES LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	TOYOTA MOTOR ENGINEERING & MANUFACTURING NA INC	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.36	GISSING TECHNOLOGIES MEXICO LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	BMW SLP SA DE CV	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.37	GISSING TECHNOLOGIES MEXICO LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	GENERAL MOTORS LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.38	GISSING TECHNOLOGIES MEXICO LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	mitsuiya industries co ltd	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.39	GISSING TECHNOLOGIES MEXICO LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	TESLA INC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.40	GISSING TECHNOLOGIES MEXICO LLC	32500 TELEGRAPH RD STE. 207 BINGHAM FARMS, MI 48025	TOYOTA MOTOR ENGINEERING & MANUFACTURING NA INC	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G

Fill in this information to identify the case:

Debtor Gissing North America LLC

United States Bankruptcy Court for the: Eastern District of Michigan

Case number 22-46160
(if known)

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets-Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 9/6/2022
MM / DD / YYYY

X /s/ Steven R. Wybo
Signature of individual signing on behalf of debtor

Steven R. Wybo
Printed name

Chief Restructuring Officer
Position or relationship to debtor